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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**Schedule Total**

|        | 2000.00 |

**Total PO Amount**

|        | 2000.00 |

Authorized Signature
**Purchase Order**

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

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

<table>
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**Schedule Total**
2450.00

**Total PO Amount**
2450.00

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Purchase Order

Authorized Signature

Supplier: 0000011774
campusspa
322 chilhowee view rd
maryville tn 37803-4254
united states

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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

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

1 - 1 Campus Spa SAEM Division
1.00 EA 3075.00 3075.00 02/27/2024

Schedule Total 3075.00

Total PO Amount 3075.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>30 days</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:** 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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Standard**

**Total PO Amount**

525.00

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**Authorized Signature**
### Purchase Order

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

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**Attention:** Judith Nix

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

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<tr>
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**Schedule Total**  
6748.79

**Total PO Amount**  
6748.79

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Authorized Signature
**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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## DUPLICATE

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## Buyer

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<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000036675  
Hernandez, Vincent  
1358 Pine Forest Circle  
Round Rock TX 78665  
United States

---

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---

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

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**Schedule Total**  
443.75

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**Total PO Amount**  
443.75

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Authorized Signature

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**Purchase Order**

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

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

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**Schedule Total**  
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**Total PO Amount**  
6000.00
**Univ. of North Texas at Dallas**
UNT System Business Service Center
Denton TX 76205
United States

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

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

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Total PO Amount 1400.67
### Purchase Order

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

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

#### Ship To:  
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#### Attention:  
Daniel Garcia

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

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

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

**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
100.00

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

<table>
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**Total PO Amount**  
1400.67

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

**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>
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**Schedule Total**  
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**Total PO Amount**  
2220.31

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

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

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

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

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>7577.29</td>
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**Schedule Total**  
7577.29

**Total PO Amount**  
7577.29

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

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

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

<table>
<thead>
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<td>1 - 1</td>
<td>Custodial supplies</td>
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**Schedule Total**  
2583.90

**Total PO Amount**  
2583.90

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Authorized Signature
**Purchase Order**

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

| Supplier: 0000041959 Imperial Bag & Paper Co LLC | Ship To: | 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>3309 W Kingsley Rd Garland TX 75041-2207 United States</td>
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<td>Standard</td>
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<td>Timberline S24 w/ Traction</td>
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**Schedule Total** 14552.46

**Total PO Amount** 14552.46

Authorized Signature
**Purchase Order**

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<td>1</td>
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<td>5</td>
<td>Freight</td>
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<td>70.00</td>
<td>280.00</td>
<td>03/11/2024</td>
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</table>

Authorized Signature
**Purchase Order**

**Supplier:** 000006243
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>
<thead>
<tr>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td></td>
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**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

---

**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

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Brunel Group</td>
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<td>611.25</td>
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**Tax Exempt?**
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**Replenishment Option:** Standard
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1 The Brunel Group

---

**Total PO Amount**

---

**Schedule Total**

---

**Total PO Amount**

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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

<table>
<thead>
<tr>
<th>Supplier: 0000030075 4315 ESV LLC 14841 N Dallas Pkwy Ste 100 Dallas TX 75254 United States</th>
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<tr>
<td>Attention: Judith Nix</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Line-Sch</td>
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<td>4315 S. Lancaster CAM Reconciliation</td>
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Total PO Amount 4952.97
# Purchase Order

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

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

<table>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Christy Martinez</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>236.25</td>
<td>Standard</td>
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**Schedule Total**

| Schedule Total | 236.25 |

**Total PO Amount**

| Total PO Amount | 236.25 |
### Purchase Order

**Authorized Signature**

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<tr>
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<th>Rountree Investments LLC</th>
<th>190 Rolling Ranch Blvd</th>
<th>Alvord TX 76225-1513</th>
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<th><strong>1 - 1 Chris Rountree</strong></th>
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<td><strong>1</strong></td>
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<td>1.00</td>
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<td>631.25</td>
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| **Schedule Total** | 631.25 |

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

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

**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>
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**Schedule Total**

453.75

**Total PO Amount**

453.75

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

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<td>UNIV. OF NORTH TEXAS AT DALLAS</td>
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<tr>
<td>UNT SYSTEM BUSINESS SERVICE CENTER</td>
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<tr>
<td>DENTON TX 76205</td>
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<tr>
<td>UNITED STATES</td>
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**Supplier:** 0000002528  
Follett Corporation  
3146 Solutions Ctr  
Chicago IL 60677-3001  
United States

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

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Courtney Rogers</th>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tr>
<td>Follett Corporation</td>
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<td></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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<td>Chicago IL 60677-3001</td>
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**Schedule Total**  
4001.56

**Total PO Amount**  
4001.56

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Authorized Signature
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<th>PO Price</th>
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Schedule Total: 3255.00

Total PO Amount: 3255.00
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000029240  
Keith, Sarah  
701 Denton St  
Sanger TX 76266  
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?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line- Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Keith, Sarah | 1.00 | EA | 1100.00 | 1100.00 | 03/13/2024 |

**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00

Authorized Signature
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# Purchase Order

**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

<table>
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<td>Rose, Michael</td>
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**Schedule Total**  
1100.00

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

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

**Purchase Order**  
**UNF Number**: DL773-DL00000519  
**Date**: 03-14-2024  
**Revision**:  

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

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

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

**Attention**: Latrica Allen  
**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?

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**Schedule Total**: 1820.00

**Total PO Amount**: 1820.00

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**Authorized Signature**
## Purchase Order

**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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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
# Purchase Order

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

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

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

**Total PO Amount**  
1390.00

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**Authorized Signature**
### Purchase Order

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

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

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

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**Total PO Amount**  
8704.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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

| Supplier: 0000048632 TDIndustries Inc 13850 Diplomat Drive PO Box 300008 Dallas TX 75303-0008 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** 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 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000039106  
The Healing Conversationalist LLC  
7514 Hearthside Way Unit 329  
Elkridge MD 21075-7229  
United States

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

**Attention:** Michelle Baptiste  
**Bill To:** UNT System Business 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**
Suppliers: 0000037120
REDBRICK AGENCY LLC
148 West 23rd St. No. 10-F
10 F
New York NY 10011
United States

Shipping To:
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Attention: Michelle Baptiste
Bill To:
UNT System Business 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

### 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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</table>

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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Attention: Not Specified

Schedule Total

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77819.47

6957.84

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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

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

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

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**Total PO Amount**
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**Authorized Signature**
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

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

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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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

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

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**Supplier:** OriGene Technologies, Inc.  
**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**

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

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**DUPPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

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

**Ship To:**

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**Attention:** Pharmaceutical Sciences

**Bill To:**

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

**Tax Exempt?**

**Item/Description**

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**Schedule Total**

200.00

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

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

---

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

**Ship To:**  
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---

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

---

<table>
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<td>RN000001649, CaseID CI0000007953 P#1</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Lab research meeting lunch</td>
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**Schedule Total**

88.00

**Total PO Amount**

88.00

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

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United States

---

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

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

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Denton TX 76205  
United States

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

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<tr>
<td>1 - 1</td>
<td>Service and repair – CRYOSTAT OTF5000 Cryostat</td>
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<td>3176.00</td>
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**Schedule Total**  
3176.00

**Total PO Amount**  
3176.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNTHSC - UNT Health Science Center

**UNT System Business Service Center**

Denton TX 76205

United States

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### DUPLICATE Dispatch Via Print

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

**000004554**

**Kosmopoulos, Victor**

1933 Thistle Park Dr Apt 6212

Fort Worth TX 76110-1668

United States

---

### Ship To:

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---

### Attention:

Orthopaedics

---

### Bill To:

UNT System Business Service Center

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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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>reimbursement for hardware supplies needed for Dr. Kosmopoulos project</td>
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**Schedule Total**

31.77

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**Total PO Amount**

31.77

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Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
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**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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Denton TX 76205  
United States

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### Tax Exempt?

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

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**Schedule Total**  
96.30

**Total PO Amount**  
96.30

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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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Denton TX 76205  
United States

<table>
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<td>Business Meal Reimbursements</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

### DUPLICATE

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<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>
<td></td>
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</table>

| 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

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<td>Reimbursement for Monica's farewell lunch</td>
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<td>395.03</td>
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| Schedule Total | 395.03 |
| Total PO Amount | 395.03 |
### Purchase Order

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

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

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

| 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 |

<p>| Tax Exempt? | Yes |
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**Schedule Total**  
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**Total PO Amount**  
500.00

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

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

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

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**Total PO Amount**  
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**Supplier:** 000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

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**Attention:** Institute for Healthy Aging

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Denton TX 76205  
United States

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<td>Reimbursement for membership dues for AAAS; Jan-Dec 2017</td>
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**Total PO Amount**  
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### Purchase Order

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

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Denton TX 76205  
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**Schedule Total**  
170.02

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170.02

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

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

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Denton TX 76205  
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102.16

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

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**Attention:** Physical Therapy  
**To:** UNT System 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:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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United States

### Line-Sch  
#### Item/Description  
#### Mfg ID  
#### Quantity  
#### UOM  
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#### Due Date

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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
## Purchase Order

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

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

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<td></td>
<td>1 - 1</td>
<td>Spanish Translation Services for DOT</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.84</td>
<td>9.84</td>
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**Schedule Total**  
9.84

**Total PO Amount**  
9.84

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

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

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

<table>
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**Schedule Total**  
91.45

**Total PO Amount**  
91.45
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>0000003283</td>
<td>PO Box 219044</td>
</tr>
<tr>
<td></td>
<td>Kansas City MO 64121-9044</td>
</tr>
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<td></td>
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<th>SHIP TO</th>
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<tbody>
<tr>
<td>Name</td>
<td>Rebecca A Laduke</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td><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>1-1</td>
<td>Security monitoring for West Central Clinic, 2/20 to 8/19/2017...</td>
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<td>1.00</td>
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<td>334.04</td>
<td>334.04</td>
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Schedule Total 334.04

Total PO Amount 334.04
**UNH Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>30 days</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

<table>
<thead>
<tr>
<th>Supplier: 0000000914</th>
<th>Supplier Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Weiss, William J</td>
<td>116 Royal Oaks Dr, Lewisville TX 75077-3024, United States</td>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Weiss - business lunch reimbursement</td>
<td></td>
<td>1.00</td>
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<td>46.52</td>
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**Schedule Total:** 46.52

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

**Total PO Amount:** 148.27

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**Authorized Signature**
**AUTHORIZED SIGNATURE**

**PURCHASE ORDER**

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

<table>
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<tr>
<th>Supplier</th>
<th>脉冲,马克 E</th>
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<tbody>
<tr>
<td>Address</td>
<td>2097 Brentcove Dr</td>
</tr>
<tr>
<td></td>
<td>Grapevine TX 76051-7826</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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| Ship To:          |此非有效采购订单。此文件仅用于报告目的。 |
| Buyer             |Laduke, Rebecca A |
|                    |940/369-5500 |
| Phone/ Email      |Rebecca.Laduke@untsystem.edu |

| Attention:        |药理学 |
| Bill To:          |UNT系统商务服务中心 |
|                   |发票至：invoices@untsystem.edu |
|                   |1112 Dallas Dr., Ste. 4200 |
|                   |德顿 TX 76205 |
|                   |美国 |

| Supplier ID:      |0000000944 |
| Mfg ID:           |Pulse, Mark E |
| Address:          |2097 Brentcove Dr |
|                   |Grapevine TX 76051-7826 |
|                   |美国 |

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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>脉冲 - 业务晚餐报销</td>
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<td>107.97</td>
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**Schedule Total**

107.97

**Total PO Amount**

107.97

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

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

<table>
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<td>1 - 1 PsychData - IRB-approved surveys to complete research</td>
<td>0000002836</td>
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<td>1750.00</td>
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**Attention:** Pharmacotherapy

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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

**Schedule Total** 1750.00

**Total PO Amount** 1750.00
## Purchase Order

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

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

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<tr>
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<td>Award Money for M.E.T</td>
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<td></td>
<td>Award - Amulya Tatachar</td>
<td></td>
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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

---

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

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

---

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Academic Achievement Award - Hyunjae Oh</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>05/30/2017</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

**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**

---

**Note:** This document is reproduced for reporting purposes only.
**UN System Business Service Center**
UNT Health Science Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<td>GROUND</td>
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</tbody>
</table>

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

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

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

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

Total PO Amount: 761.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### 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

**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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<td>Award Money for Weis Family Clinical Award – Vinodha Sadasivam</td>
<td>0000010268</td>
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**Schedule Total**  
1500.00

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

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

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

**Attention:** TB Clinic

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

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

1 - 1  
Tarrant County provide the services for Fed Ex Express Shipment for some specimens for our participant  
1.00  
EA  
67.62  
67.62  
06/15/2017

**Schedule Total** 67.62

**Total PO Amount** 67.62

---

**Authorized Signature**
Purchase Order

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

Attention: Surgery

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

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

Item/Description: Reimbursement for remainder of PA Trammel's Tuition

<table>
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<tr>
<th>Line-Sch</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>1.00</td>
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Schedule Total 1004.63

Total PO Amount 1004.63
**Supplier:** 0000001689  
Tarrant County Public Health  
100 E Weatherford St  
Fort Worth TX 76196  
United States

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

**Attention:** TB Clinic

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

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

**Total PO Amount**  
18.35
### Purchase Order

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

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

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

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

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**Schedule Total**  
176.55

**Total PO Amount**  
176.55
**Purchase Order**

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

**Supplier:** 000002731
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

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

**Total PO Amount**
9.16

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

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** N Tx Eye Research Institute

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

<table>
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<td>Freight charges from April order</td>
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**Schedule Total**  
20.61

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

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

**Ship To:**  
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

### Line-Sch  
Language Line Services for Spanish and Vietnamese Patient

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**Schedule Total**  
105.82

**Total PO Amount**  
105.82
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorization:  

Authorized Signature

Purchase Order

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<td>Jones Microbiology Institute Inc</td>
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<td>345 Beaver Kreek Centre</td>
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<tr>
<td>Ste A</td>
<td></td>
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<tr>
<td>North Liberty IA 52317</td>
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<td>Attention: Pharmaceutical Sciences</td>
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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 |
**Purchase Order**

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

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<th>Supplier</th>
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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: Pharmacotherapy</th>
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| Supplier | 5820 Trigg Dr  
Westworth Village TX  
76114-4142  
United States | Buyer: Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu | Payment Terms: 30 days |
| Payment Terms | 06-29-2017 | Shipping Terms: Dest, prepay & add | Freight Terms: GROUND |
| Buyer | Rebecca A | Phone/Email | Currency |
| 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: Not applicable |
| Tax Exempt? | Tax Exempt ID: Not applicable | Quantity | UOM |
| Line Sch | Item/Description | Quantity | UOM |
| 1 | abstract submission to professional conference, STFM, reimbursement | 1.00 | EA |
| Item/Description | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
| abstract submission to professional conference, STFM, reimbursement | 25.00 | 25.00 | 06/29/2017 |

**Schedule Total**  
25.00

**Total PO Amount**  
25.00

Authorized Signature
**Authorized Signature**

---

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

---

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

**Ship To:**
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---

**Attention:** Institute for Healthy Aging

---

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

---

**Tax Exempt?**

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**Tax Exempt ID:**

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**Line-Sch**

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**Item/Description**

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**Mfg ID**

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**Quantity**

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**UOM**

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**PO Price**

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**Extended Amt**

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**Due Date**

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**Schedule Total**

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**Total PO Amount**

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853.75
**Purchase Order**

**Authorized Signature**

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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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</tbody>
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**Supplier:** 0000000146
Martinez, Steven
619 Coal Creek Dr
Mansfield TX 76063-7663
United States

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

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

<table>
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**Schedule Total**

25.00

**Total PO Amount**

25.00
**Purchase Order**

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

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**Attention:** Pharmaceutical Sciences

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

<table>
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**Schedule Total:** 154.26

**Total PO Amount:** 154.26
**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:** 0000010980  
Fairfield Inn & Suites Fort Worth  
1505 S University Dr  
Fort Worth TX 76107  
United States

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**Attention:** Institute for Healthy Aging

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

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**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

**Purchase Order**

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**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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**Authorized Signature**

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Total PO Amount: 485.70
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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<tr>
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**Schedule Total**  
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**Total PO Amount**  
800.00
**UNT Health Science Center**
UNT System Business Service Center
denton TX 76205
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

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

<table>
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Schedule Total: 174.80

Total PO Amount: 174.80
**Purchase Order**

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

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**Attention:** Institute for Healthy Aging

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

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**Schedule Total**
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**Total PO Amount**
1000.00
# Purchase Order

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

<table>
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<th>Line</th>
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<td>1</td>
<td>Language Line Services- Interpreter for a non English patient</td>
<td>1.00</td>
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<td>54.86</td>
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<td>07/28/2017</td>
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**Schedule Total**  
54.86

**Total PO Amount**  
54.86

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**Purchase Order**

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

**Supplier:** 000039520
Residence Inn Ft Worth
2500 Museum Way
Fort Worth TX 76107-3053
United States

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

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

<table>
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<td>1 - 1</td>
<td>Invoice for hotel fees for one night for visiting scholar</td>
<td></td>
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<td>1.00</td>
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<td>293.21</td>
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Schedule Total 293.21

Total PO Amount 293.21

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

<table>
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**Schedule Total**  
59.80

**Total PO Amount**  
59.80
**Purchase Order**

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

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<th>0000011435</th>
<th>Casey, Chelsea</th>
<th>1408 Belle Pl</th>
<th>Fort Worth TX 76107-3363</th>
<th>United States</th>
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**Ship To:**  
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**Attention:** Surgery

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

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<td>Reimburse Student for payment of Journal Article processing fee</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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

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

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

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

**Total PO Amount**

25.00
### 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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**  164.55

**Total PO Amount**  164.55

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**Authorized Signature**
## Purchase Order

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

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

### Tax Exempt?

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### Schedule Total

- 359.70
- 179.85
- 179.85
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- 179.85

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

**Purchase Order**

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<tr>
<td>Buyer Phone/ Email</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
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**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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<tr>
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359.70

1624.30

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

### Tax Exempt?

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**Schedule Total**  
7.03

**Total PO Amount**  
7.03

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

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

**SHIPPED 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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**TOTAL PO AMOUNT:** 529.41
**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011619
Shankle, Michael
916 G St NW Apt 203
Washington DC 20001
United States

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**Attention:** Pharmacotherapy

**Bill To:**
UNT System Business 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>travel expenses to attend RF0074 writing retreat at UNTHSC</td>
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**Schedule Total**

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Authorized Signature
# Purchase Order

**Supplier:** 0000011617
Bluml, Benjamin  
2505 NW Bent Tree Cir  
Lee's Summit MO 64081  
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>expenses incurred to travel to UNT for RF0074 grant PCHMC MTM Writing Retreat</td>
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**Schedule Total**  
488.38

**Total PO Amount**  
488.38
## Purchase Order

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

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**Schedule Total**

406.85

**Total PO Amount**

406.85

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**Attention:** Pharmacotherapy

**Supplement:** 0000011672

**Ship To:**
Scarsi, Kimberly  
17103 Harney St  
Omaha NE 68118  
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

**Bill To:**
UNT System Business Service Center  
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:**  
0000011670  
Pietrandoni,Glen  
2100 N Racine  
Chicago IL 60614  
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**  
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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**

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</tbody>
</table>

**Schedule Total**  
832.46

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

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

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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>travel expenses incurred to attend RF0074 writing retreat</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>563.71</td>
<td>563.71</td>
<td>08/22/2017</td>
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**Schedule Total**  
563.71

**Total PO Amount**  
563.71

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**Authorized Signature**
# Purchase Order

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

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

**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>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>MacBook Air 13-inch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1049.00</td>
<td>1049.00</td>
<td>09/01/2017</td>
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<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>AppleCare+ for MacBook Air, Part number S6125LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>183.00</td>
<td>183.00</td>
<td>09/01/2017</td>
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**Schedule Total**  

| 1049.00 |
| 183.00 |

**Total PO Amount**  

| 1232.00 |

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<td>Apple Computer Inc PO Box 846095 Dallas TX 75284-6095 United States</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Pharmacotherapy Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
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---

**Authorized Signature**
## Purchase Order

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

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

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

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

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Accent Modification Services/Speech Coaching</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>100.00</td>
<td>1200.00</td>
<td>09/11/2017</td>
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</table>

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

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**ATTENTION**: Pharmaceutical Sciences

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

---

**Tax Exempt? Line-Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **Replenishment Option: Standard** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | ASM Award for Max Mize - Year 3 of Award |  | 12.00 | EA | 1166.66 | 13999.92 | 09/13/2017 |

**Schedule Total** | 13999.92 |

**Total PO Amount** | 13999.92 |
### Purchase Order

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

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

**Attention:** Behavioral & Community Health

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

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<tr>
<td>1 - 1</td>
<td>ETO Social Solutions 6 month license</td>
<td></td>
<td>1.00</td>
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<td>13070.70</td>
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**Schedule Total**  
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**Total PO Amount**  
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for a Non Employee for the TBTC annual meeting in Atlanta</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.55</td>
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Schedule Total 204.55

Total PO Amount 204.55
**Purchase Order**

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<th>Supplier:</th>
<th>Language Line Services Inc</th>
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<td>Address:</td>
<td>PO Box 202564</td>
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<tr>
<td></td>
<td>Dallas TX 75320-2564</td>
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<th>Ship To:</th>
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<tr>
<td>Attention:</td>
<td>Deliz Olivo</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Language Line Services for non-english patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.90</td>
<td>23.90</td>
<td>09/20/2017</td>
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</tbody>
</table>

**Schedule Total** 23.90

**Total PO Amount** 23.90

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

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000000107</th>
<th>J. Kathryn Roys, UNT System Business Service Center, Denton TX 76205, United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer: Roys, Jill Kathryn</td>
<td>Phone/Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a>, Currency: USD</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Ctr/Diversity &amp; Int'l Progs</td>
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<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center, Send Invoices to <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<td>Reimbursement for Harlan Jones on the Submission of manuscript to Disease and Health Disparities Journal</td>
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**Schedule Total** | **25.00** |

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

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**Authorized Signature**
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<td>meeting to discuss grant project with project team</td>
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Schedule Total: 0.00
## 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:** sissy.cross@unthsc.edu

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

### CHANGE ORDER - REPRINT

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<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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**Total PO Amount**  
219.35
Authorized Signature

| Supplier: 0000011577 Schommer, Jon |
| 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 |

| Supplier: 0000011577 Schommer, Jon |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pharmacotherapy |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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

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

**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| Supplier: 0000002665 Wu, Hongli | Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: Pharmaceutical Sciences | 
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1-1 | Reimbursement for Wu Conference Registration | | 1.00 | EA | 815.00 | 815.00 | 10/02/2017 |

**Schedule Total**  
**815.00**

**Total PO Amount**  
**815.00**

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Replenishment Option</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>LCCT (Data collection) 33 hours RD time (10 minutes per customer) $50 hour; 200 Total Study Participants; 2 hours RD Training Time.</td>
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Schedule Total          1750.00

Schedule Total          500.00

Total PO Amount       2250.00
**Authorized Signature**

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

---

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

---

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

---

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

---

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

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<tr>
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<td>Schedule Total</td>
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**Total PO Amount**  
524.01
Authorized Signature

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

CHANGE ORDER - REPRINT

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

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

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

Attention: N Tx Eye Research Institute

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

Tax Exempt ID: Replenishment Option: Standard

<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>Female CD Rat, timed preg. days pregnant: 17 (arrival). Blanket order:</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>08/31/2018</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
# Purchase Order

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

## DUPLICATE

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## Payment Terms

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

## Buyer

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

## Attention: Pharmaceutical Sciences

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**Bill To:**

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

---

### Tax Exempt?

- **Line- Sch**:  
  - **1 - 1**

### Item/Description

- Meal Reimbursement for Candidate Seminar Dinner

### Quantity

- **1.00 EA**

### UOM

- **205.20**

### PO Price

- **10/10/2017**

### Extended Amt

- **205.20**

---

**Schedule Total**: 205.20

**Total PO Amount**: 205.20

---

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

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

**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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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Reimbursement for lunch 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>
</tr>
<tr>
<td>2-1</td>
<td>Reimbursement for snacks/desserts, plates, napkins and cups purchased on 10/10/2017 for Community Unsung Hero Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.30</td>
<td>143.30</td>
<td>10/18/2017</td>
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<tr>
<td>3-1</td>
<td>Lunch meeting on 9/14/2017 with Diane Berry of Tarrant Area Food Bank to discuss contract report.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.03</td>
<td>24.03</td>
<td>10/18/2017</td>
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**Schedule Total**  
59.80  
143.30  
24.03  
**Total PO Amount**  
227.13
**Purchase Order**

**Buyer:** Roys, Jill Kathryn  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

**Bill To:** UNT System Business Service Center  
**Address:** 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>Chronus implemenation Specialis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
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**Schedule Total:** 3500.00

**Total PO Amount:** 3500.00

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**Authorized Signature**
### Purchase Order

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

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

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

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>parking and meal</td>
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<td>1.00</td>
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<td>103.30</td>
<td>103.30</td>
<td>10/27/2017</td>
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**Schedule Total**  

**Total PO Amount**  

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

**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th></th>
</tr>
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<tbody>
<tr>
<td>Charles River Laboratories Inc</td>
<td>251 Ballardvale Street Wilmington MA 01887 United States</td>
<td></td>
</tr>
</tbody>
</table>

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

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

**Taxes Exempt?**
Line- Sch

<table>
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<tr>
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<tr>
<td>6_Male_CD IGS</td>
<td>001</td>
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<td>26.55</td>
<td>159.30</td>
<td>11/06/2017</td>
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Schedule Total 159.30

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

Schedule Total 18.95

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

Schedule Total 41.10

Total PO Amount 219.35

---

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

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

Authorized Signature
**Purchase Order**

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

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

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

**Attention:** N Tx Eye Research Institute

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

<table>
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<th>Item/Description</th>
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<tr>
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<td>500.00</td>
<td>2000.00</td>
<td>11/10/2017</td>
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**Schedule Total**

| Total PO Amount | 2000.00 |

**Authorized Signature**

**Purchase Order**

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

**Anzahl:** HS763-0000140577  
**Datum:** 11-01-2017  
**Revision:**

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

**Kaufpartner:** Roys, Jill Kathryn  
**Telefonnummer:** 940/369-5500  
**E-Mail:** Jill.Roys@untsystem.edu

**Lieferpartner:** Irwin, Darlene G  
**Adresse:** 2641 Woodmont Trl  
**Ort:** Fort Worth TX 76133  
**Land:** United States

**Anzahl:** 0000011448

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

**Kontaktperson:** Roys, Jill Kathryn  
**Telefonnummer:** 940/369-5500  
**E-Mail:** Jill.Roys@untsystem.edu

<table>
<thead>
<tr>
<th>Anzahl</th>
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<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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

**Umsatzsteuerexempt?**

**Umsatzsteuer-ID:**

**Bestelleroption:** Standard

---

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

---

**Authorized Signature**
## Purchase Order

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

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

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

**Total PO Amount**  
1107.00

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

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

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

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

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

**Total PO Amount**  
11472.00

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

**Authorized Signature**

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

<table>
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<tr>
<th>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>Payment to Shubiao Zou for conducting training for techniques related to the special project &quot;Imfa and diabetic kidney disease&quot; for the period of 10/1/2017 – 11/15/2017.</td>
<td>000007818</td>
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<td>EA</td>
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<td>2000.00</td>
<td>11/03/2017</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

**Supplier:** 0000022688
**Ship To:**
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**Attention:** N Tx Eye Research Institute
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>2.00 EA</td>
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Total PO Amount 2185.00

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

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<tr>
<td>1</td>
<td>Reimbursement for lab supplies</td>
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<td>11/17/2017</td>
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**Schedule Total**

| 12.30 |

**Total PO Amount**

| 12.30 |
**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

### Purchase Order Details

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

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**Total PO Amount**

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

Supplier: 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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<td>1</td>
<td>Subject payment for IRB Protocol #2015-088 Visit #17 on November 8, 2017.</td>
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<td>1.00</td>
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Schedule Total 270.00

Total PO Amount 270.00

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

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Denton TX 76205  
United States

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

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<td>1 - 1</td>
<td>Reimbursement for lab supplies from Home Depot</td>
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<td>1.00</td>
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<td>5.52</td>
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<td>Reimbursement for lab supplies from Home Depot</td>
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<td>3 - 1</td>
<td>Membership reimbursement for Dr. Shi for American College of Sports Medicine membership</td>
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<td>35.00</td>
<td>35.00</td>
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**Total PO Amount**  
53.30
**Purchase Order**

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<tr>
<td></td>
<td>Subject payment for participation in Study Protocol #2015-088 Visit #23 on November 9, 2017.</td>
<td>0000011338</td>
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<td>Standard</td>
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**Schedule Total**

270.00

**Total PO Amount**

270.00
## Purchase Order

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

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**Attention:** Pharmaceutical Sciences

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

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

**Total PO Amount** 160.00

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UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000006139  
Hamilton Robotics Inc  
4970 Energy Way  
Reno NV 89502  
United States

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

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Denton TX 76205  
United States

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

**Total PO Amount**  
83.26
## Purchase Order

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

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<td>Reimbursement for</td>
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<td>to discuss ongoing</td>
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**Schedule Total**  
137.08

**Total PO Amount**  
137.08

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**Authorized Signature**

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**Purchase Order**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Deliz Olivo</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>PO Box 202564</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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<td>Language Line - Interpreter services for non-english participant</td>
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<td>Standard</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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United States

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**Schedule Total**  
3720.00

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

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

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**Attention:** Central Business Services-Gen

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Denton TX 76205
United States

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<td>Janitorial services for the month of September at the UNT W. Central Mytila Care clinic. Invoice #6655.</td>
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<td>1.00</td>
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**Schedule Total**
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**Total PO Amount**
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<td>Crate</td>
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<td>11/20/2017</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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United States  

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<td>Emad Shoukry membership renewal for American College of Physicians</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
605.00  

**Total PO Amount**  
605.00  

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

**Purchase Order**

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

**Total PO Amount**  
270.00

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

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United States

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Authorized Signature
**Purchase Order**

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

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<td>1 = 1</td>
<td>Janitorial services for the month of October at the UNT W. Central Mighty Care clinic. Invoice #6682.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>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
**Purchase Order**

**Purchase Order Details**

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

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

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

**Line Item Details**

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<th>PO Price</th>
<th>Extended Amt</th>
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 -</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></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>11/17/2017</td>
<td>270.00</td>
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</table>

**Total PO Amount**

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

**Total PO Amount**  
**1235.49**

Authorized Signature
**Purchase Order**

**Supplier:** 000008602  
Chukwudebe, Olisaemeka  
2504 Ridgmar Blvd Apt 10  
Fort Worth TX 76116-2569  
United States

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

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

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<th>Due Date</th>
</tr>
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<tbody>
<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>50.00</td>
<td>EA</td>
<td>50.00</td>
<td>11/17/2017</td>
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**Schedule Total**  
50.00

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

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

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

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<td>Subject payment for participation in IRB Protocol # 2016-049 on 11/16/2017.</td>
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**Schedule Total**  
50.00

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

**Authorized Signature**

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

---

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

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

---

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

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<td>1 - 1</td>
<td>Reimbursement to Sarika for SEBM (Society for Experimental Biology and Medicine) membership for 2018.</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
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Total PO Amount | 90.00
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## Purchase Order

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

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<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>
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<tr>
<td>2217 Alisa Ln</td>
<td>Trophy Club TX 76262-3406</td>
</tr>
<tr>
<td>United States</td>
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### Ship To:

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### Attention:

Inst for CV & Metabolic Dis

### Bill To:

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

### Tax Exempt?

**Yes**

### Tax Exempt ID:

**Reimbursement to Dr. Rong Ma for tetanus shot from CVS for Linjing Huang in Dr. Ma's lab.**

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

| 1 - | 1.00 EA | 36.79 | 36.79 | 11/20/2017 |

### Schedule Total

| 36.79 |

### Total PO Amount

| 36.79 |

---

Authorized Signature
## Purchase Order

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

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

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

**Authorized Signature**

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

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

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

**Total PO Amount**  
82.50
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<th>Due Date</th>
</tr>
</thead>
<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></td>
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<td>EA</td>
<td>Standard</td>
<td>540.38</td>
<td>540.38</td>
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**Schedule Total** 540.38

**Total PO Amount** 540.38
**Purchase Order**

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<td>8629 Paper Birch Ln</td>
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<tr>
<td></td>
<td>Fort Worth TX 76123-5059</td>
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<tr>
<td></td>
<td>United States</td>
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| Ship To:              | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention:            | 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></td>
<td>Fort Worth TX 76123-5059</td>
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<td>United States</td>
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| Buyer:                | Phone/ Email            |
| Barraza, Ashley       | 940/369-5500 Ashley. Barraza@untsystem.edu |

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<tbody>
<tr>
<td>1 - 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>
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**Schedule Total** | 31.26

2 - 1 | Reimbursement for items needed for PhUn week |        | 1.00     | EA  | 44.18    | 44.18        | 11/21/2017 |

**Schedule Total** | 44.18

**Total PO Amount** | 75.44

---

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States
## Purchase Order

**Authorization Signature**

### Purchase Order Information

- **Supplier:** 000002053 Pham, Grace
- **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
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Item/Description

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for items needed for PhUn week at FW Elementary School</td>
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<td>24.00</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td><strong>24.00</strong></td>
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**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**Vendor:** 000000254  
Salvatore, Michael  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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

**Total PO Amount**  
214.21
**Purchase Order**

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

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</table>
| Bills,Margaret H  
5670 Ann Lane N  
Fort Worth TX 76140  
United States | 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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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB #2015-088 study in Dr. Xiangrong Shi's lab 11/22/17</td>
<td>Margaret H</td>
<td>270.00</td>
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**Schedule Total**  
270.00

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

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

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

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

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

### Line-Sch

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### Total PO Amount
263.21
## Purchase Order

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

**Authorized Signature**

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

### Supplier:

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

### Ship To:

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

### Attention:

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

### 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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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Subject payment for participation in IRB Protocol #2015-088, Visit #29, on November 27, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>11/29/2017</td>
</tr>
</tbody>
</table>

### 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: 000002571 Chavala, Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| --- | --- |
| **Attention:** N Tx Eye Research Institute | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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

**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

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

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

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

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

**Schedule Total**  
275.00

**Total PO Amount**  
275.00

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

Authorized Signature

Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Membership renewal for Dr. Emad Shoukry, STEP provider</td>
<td></td>
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<td>1.00</td>
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<td>415.00</td>
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Schedule Total 415.00

Total PO Amount 415.00
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek &amp; Ann Schreihof, Luedtke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica, Mavis TenKarang, Ella Kasnga</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>540.37</td>
<td>540.37</td>
<td>12/04/2017</td>
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Schedule Total 540.37

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<tr>
<td>Total PO Amount</td>
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<td>Extended Amt</td>
<td>Due Date</td>
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<td>----------</td>
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<td>-----------</td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for ARVO membership purchase</td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>12/15/2017</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00
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<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>Subject payment for participation in IRB Protocol #2015-088 Visit #28 on 12/6/2017.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
<td>12/06/2017</td>
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</table>

Schedule Total  275.00

Total PO Amount  275.00
**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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1112 Dallas Dr., Ste. 4200  
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>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Pinkal Patel's ARVO membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>12/15/2017</td>
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**Schedule Total**  
120.00

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**Total PO Amount**  
120.00

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**Authorized Signature**
### Purchase Order

**DUPPLICATE**

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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>
<th>Currency</th>
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</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:** 0000003723

Lion Eye Institute

1410 N 21st St

Tampa FL 33605

United States

**Ship To:**

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**Attention:** N Tx Eye Research Institute

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research tissue</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>500.00</td>
<td>1000.00</td>
<td>12/15/2017</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
**Authorized Signature**

**Purchase Order**

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

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

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Replenishment Option: Standard</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for working luncheon to discuss upcoming and ongoing projects</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.06</td>
<td>191.06</td>
<td>12/15/2017</td>
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**Schedule Total**  
191.06

**Total PO Amount**  
191.06

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

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

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**Attention:** N Tx Eye Research Institute

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

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

**Schedule Total**  
197.29

**Total PO Amount**  
197.29
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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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 Registration Fee paid by check by Dr. Muchlinski</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>12/13/2017</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
20.00

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Authorized Signature
## Purchase Order

**Order Information**

- **Company:** UNT Health Science Center
- **Location:** UNT System Business Service Center, Denton TX 76205, United States
- **Order Number:** HS763-0000141240
- **Date:** 12-11-2017
- **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

- **Name:** Han, Zongchao
- **Address:** 106 Toynbee Pl, Chapel Hill TX 27514, United States

### Attention Information

- **Attention:** N Tx Eye Research Institute

### Bill To Information

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

### Tax Exempt Information

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

### Line Item Details

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
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<td>Visiting scientist.</td>
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<td>45.78</td>
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</table>

**Schedule Total:** 45.78

**Total PO Amount:** 45.78

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---

Authorized Signature
**Purchase Order**

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

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**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

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>food/bev reimbursement</td>
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**Schedule Total**

125.41

**Total PO Amount**

125.41
## 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:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

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

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

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

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

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Denton TX 76205  
United States

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.</td>
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<td>1.00</td>
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<td>12/13/2017</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

Authorized Signature
### Purchase Order

**Authorized Signature**

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

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

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Shi for research article/Hypoxia October 2017 *Enhanced cerebral perfusion during brief exposures to cyclic intermittent hypoxemia in Journal of Applied Physiology.</td>
<td></td>
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<td>765.00</td>
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<td>Reimbursement to Dr. Shi for lab supplies</td>
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<td></td>
<td></td>
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<td>EA</td>
<td>32.44</td>
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**Schedule Total**  
765.00

**Schedule Total**  
32.44

**Total PO Amount**  
797.44
**Purchase Order**

**DUPLEX**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Holiday lunch at Top Golf for lab staff: Dr. Keisa Mathis, Grace Pham, Emily Williams and Dennis Fulp on 12/12/2017.</td>
<td>1.00 EA 155.00</td>
<td>155.00</td>
<td>12/13/2017</td>
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**Schedule Total** 155.00

**Total PO Amount** 155.00

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

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

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

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<tr>
<td>1 - 1</td>
<td>Kline ACC Dues for 2018</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1050.00</td>
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**Schedule Total**  
1050.00

**Total PO Amount**  
1050.00

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Authorized Signature
## Purchase Order

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

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

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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>1.00</td>
<td>EA</td>
<td>80.00</td>
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<td>12/14/2017</td>
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### Totals
- **Schedule Total:** 80.00
- **Total PO Amount:** 80.00

### Authorizations
- **Authorized Signature**
# Purchase Order

**Supplier:** 0000001140
Texas Osteopathic Medical Association
7719 Wood Hollow Dr Ste 200
Austin TX 78731
United States

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**Attention:** Internal Medicine

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

## Tax Exempt?

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<tr>
<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**

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**Total PO Amount**

- 550.00

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**Authorized Signature**
## Purchase Order

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

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

**Bill To:**
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4200
Denton TX 76205
United States

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## Order Details

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<td>AACR meeting 2nd submission</td>
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**Total PO Amount**

65.00

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**Authorized Signature**
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<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000011190</td>
<td>Ibrahim, Ahmed</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: Ctr f/Diversity &amp; Intrnl Progs</td>
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<td>Ahmed Ibrahim Travel Reimbursement</td>
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**Schedule Total**

| 125.08 |

**Total PO Amount**

| 125.08 |
### 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>
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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:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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Denton TX 76205
United States

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

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Denton TX 76205
United States

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**Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>NRMN STAR Transportation</td>
<td>1.00</td>
<td>AVC</td>
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**Schedule Total** 160.00

**Total PO Amount** 160.00
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<tr>
<td>Address: 105 Cartgate Circle</td>
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<tr>
<td>Blythewood SC 29016</td>
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<td>1 - 1 Walden Ai Parking Reimbursement</td>
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Total PO Amount: 36.00
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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:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

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

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

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<td>Language Line Services for Non English Patient</td>
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<td>1.00</td>
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<td>181.48</td>
<td>Standard</td>
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**Schedule Total**  
181.48

**Total PO Amount**  
181.48

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Authorized Signature
## Purchase Order

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

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

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<td>Visiting scientist. Reimb for taxi.</td>
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<td>2 - 1</td>
<td>Reimb for airport parking</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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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 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

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Denton TX 76205  
United States

<table>
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<tr>
<td></td>
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<td>Reimbursement for items purchased at West 7th Wool for lab</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>940-369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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Supplier: 0000010985  
Rayana, Naga pradeep  
724 W 10th St Apt 71  
Indianapolis IN 46202-3059  
United States

Ship To:  
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Attention: N Tx Eye Research Institute

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

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<tr>
<td>1 - 1</td>
<td>Bovine eye purchase for research</td>
<td></td>
<td>1.00</td>
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<td>70.00</td>
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Schedule Total  
70.00

Total PO Amount  
70.00

Authorized Signature
**Purchase Order**

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

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

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

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

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

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United States

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Schedule Total

Total PO Amount

11.37
**Purchase Order**

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

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**Schedule Total**
84.31

**Total PO Amount**
84.31
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002237  
Gdowski, Andrew Scott  
1300 Fordham Blvd Apt 438  
Chapel Hill NC 27514-6047  
United States

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Schedule Total 109.87

Total PO Amount 109.87

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Authorized Signature
**Purchase Order**

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

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**Total PO Amount**

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Authorized Signature
# Purchase Order

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

## Purchase Information

- **Purchase Order Number:** HS763-0000141409  
- **Dispatch Via Print**  
- **Purchase Order Date:** 12-19-2017  
- **Revision**

## Payment and Shipping Terms

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

## Billings

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

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

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

## Tax Exempt

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

## Line Item Information

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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>
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Schedule Total 263.23

Total PO Amount 263.23
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**Authorized Signature**

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**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1.00 | EA | 359.61 | 359.61 | 12/20/2017

**Schedule Total** | 359.61

**Total PO Amount** | 359.61
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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 41.10

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Schedule Total 18.95

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# Purchase Order

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

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

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**Total PO Amount**  
276.53

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

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Charles River Laboratories Inc  
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**Schedule Total**  
846.72

**Schedule Total**  
58.95

**Schedule Total**  
127.65

**Total PO Amount**  
1033.32

**Authorized Signature**
### Purchase Order

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

**Suppliers:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
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<tr>
<td>1 - 1</td>
<td>CD IGS Rat; Strain Code: 001; Female; 226-250 Grams; Deliver on 1/8/2018</td>
<td>12.00</td>
<td>EA</td>
<td>48.89</td>
<td>586.68</td>
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**Schedule Total**  
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Crate</td>
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<td>18.95</td>
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**Schedule Total**  
88.20

**Total PO Amount**  
712.78

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<td>1 - 2024-03-15</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
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<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>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000002112  Kambhampaty, Subhada Mushti  
2202 Ash Grove Way  
Dallas TX 75228-5385  
United States

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

**Attention:** Family Medicine-Gen

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Subhada Retreat Supplies Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.50</td>
<td>20.50</td>
<td>01/05/2018</td>
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</table>

Schedule Total 20.50

|             | 2 - 1    | Subhada Retreat Supplies Reimbursement |        | 1.00     | EA   | 8.66     | 8.66         | 01/05/2018 |
|             |          |                  |        |          |      |          |              |         |
|             |          |                  |        |          |      |          |              |         |

Schedule Total 8.66

Total PO Amount 29.16
**UNH 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</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

---

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

**Attention:** Ctr f/Diversity & 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

---

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Business lunch reimbursement_Dec 26, 2017_JKVishwanatha</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.94</td>
<td>18.94</td>
<td>01/05/2018</td>
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</table>

**Schedule Total**  
18.94

**Total PO Amount**  
18.94

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**Authorized Signature**
# Purchase Order

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

---

**Authorized Signature**

**Purchase Order Date Revision**

- **HS763-0000141607**  
- **01-08-2018**

**Payment Terms**

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

**Ship Via**

- **GROUND**

**Buyer**

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

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

**Ship To:**

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

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

**Bill To:**

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

---

**Tax Exempt?**

- **Yes**

**Tax Exempt ID:**

- **Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Subject payment request for participation in IRB protocol #2016-049 on 1/05/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td>01/05/2018</td>
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**Schedule Total**

- **50.00**

**Total PO Amount**

- **50.00**

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

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

| Supplier: 0000002493 Cannell, Michael Bradley  
1409 S Henderson St  
Fort Worth TX 76104-4446  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| Attention: 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 |  
**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |
| **DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
HS763-0000141620  
**Date**  
**Revision**  
01-08-2018  
**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 |
<table>
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<tr>
<th><strong>Line-Sch</strong></th>
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<tr>
<td>1</td>
<td>training program for statistical computing</td>
<td></td>
<td>1.00</td>
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<td>01/08/2018</td>
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<td>2</td>
<td>reference books</td>
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<td>1.00</td>
<td>EA</td>
<td>172.82</td>
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**Schedule Total**  
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**Schedule Total**  
172.82

**Total PO Amount**  
322.82
## Purchase Order

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

### Supplier Information
- **Supplier:** 0000003893  
  Tan, Marissa  
  1000 E Vermont Ave Apt 4109  
  McAllen TX 78503  
  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:** Ctr f/Diversity & Intrnl Progs

### 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 Information
- **Tax Exempt ID:**

### Line Item Information
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 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
**Purchase Order**

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

| Supplier: 0000000991 Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pharmacotherapy |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<td>1 - 1</td>
<td>Clay LA BOP License 2017</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
## Purchase Order

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

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

**Attention:** Pharmacotherapy

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

<table>
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<td>Clay IDSA Membership 2018</td>
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</table>

**Schedule Total**

325.00

**Total PO Amount**

325.00

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**Authorized Signature**
## Purchase Order

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

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

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

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<td>1 - 1</td>
<td>travel reimbursement_STAR Fellowship_Dec2017</td>
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<td>84.69</td>
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**Schedule Total**
84.69

**Total PO Amount**
84.69
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Currency</td>
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<tr>
<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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

**Attention:** 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

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

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<tr>
<td>1 - 1</td>
<td>Payment of Airgas invoice 9946120916 for cylinder rental in June 2017</td>
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<td>1.00</td>
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<td>35.40</td>
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**Schedule Total**  
35.40

**Total PO Amount**  
35.40

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

<table>
<thead>
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<tr>
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<tr>
<td>1723 Hemphill</td>
<td></td>
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<tr>
<td>Fort Worth TX 76110</td>
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<tr>
<td>United States</td>
<td></td>
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</table>

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

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

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

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

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

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

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

**Attention:** Pediatrics

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

---

<table>
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<tr>
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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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Payments for research participants</td>
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<td>15750.00</td>
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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

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

**Bill To:**
UNT System Business Service Center
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:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
327.12

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**Attention:** Institute for Healthy Aging

---

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

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United States

---

**Tax Exempt?**  
No

**Tax Exempt ID:**  
N/A

---

**Replenishment Option:** Standard
**Purchase Order**

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

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Denton TX 76205  
United States

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89.15

**Total PO Amount**  
89.15

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

| Supplier: 0000003723 Lion Eye Institute 1410 N 21st St Tampa FL 33605 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: N Tx Eye Research Institute |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<td>Modify Alum Block</td>
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**Schedule Total**  
300.00

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300.00
### Purchase Order

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

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

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**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

---

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

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

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

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

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

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<td>Yang, Shaohua</td>
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</tr>
<tr>
<td>311 Sheffield Dr</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Southlake TX 76092-7142</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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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  
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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**

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

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

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United States

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188.10

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188.10
## Purchase Order

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

**Supplier:** 00000000084  
Shi,Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States  

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

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

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

---

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

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

---

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

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

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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 System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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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

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<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/16/2018</td>
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Schedule Total
50.00

Total PO Amount
50.00

Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000013824</td>
<td>Wang, Allen</td>
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<td>1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/18/2018</td>
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Authorized Signature
**Supplier:** KemPharm Consulting Inc  
1809 NW 47th St  
Gainesville FL 32605-3454  
United States

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United States

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

**Total PO Amount**  
200.00

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

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United States

---

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

**Supplier:** UNT Health Science Center  
**Ship To:** UNT System Business Service Center  
**Date:** 01-22-2018  
**Revision:** 1 - 2024-03-15  
**Dispatch Via Print**

**Customer:**  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**State:** United States  
**Zip:** 76205

---

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

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

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

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**Attention:** Physical Therapy

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

<table>
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<td>Reimbursement for 2018 ASB Membership Renewal paid by Ali Ersen</td>
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**Authorized Signature**
**Purchase Order**

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

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

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

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

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

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

**Attention:** Obstetrics & Gynecology

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

<table>
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**Schedule Total**

105.89

**Total PO Amount**

105.89

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**Authorized Signature**
## Purchase Order

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

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**Attention:** Library

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Denton TX 76205  
United States

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<td>EA</td>
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</table>

**Total PO Amount**  
207.00

**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>FISHER, CARA LYNN</td>
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**Purchase Order**

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**Total PO Amount**

18633.20
### Purchase Order

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

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

**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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**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**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
## Purchase Order

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

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Denton TX 76205  
United States

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

### Replenishment Option:
- [ ] Standard

### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | Publication, editing and processing fee | | | 1.00 | EA | 2200.00 | 2200.00 | 01/23/2018

**Schedule Total**  
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**Total PO Amount**  
2200.00

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**Authorized Signature**
# Purchase Order

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

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<tr>
<td>Payment Terms</td>
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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>
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**Supplier:** 0000002676  
Mahato,Biraj  
5720 Forest Park Rd Apt 4302  
Dallas TX 75235-6426  
United States

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**Attention:** N Tx Eye Research Institute

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<table>
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**Schedule Total**  
70.36

**Total PO Amount**  
70.36

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

<table>
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**Schedule Total**  
28.00

**Total PO Amount**  
28.00

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Authorized Signature
Purchase Order

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

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

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ATTENTION: Center for Anatomical Sciences

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

Schedule Total 23.95

Total PO Amount 23.95

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

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

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

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

<table>
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<th>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</td>
<td>Reimb for purchase of bleach for lab use</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
8.58

**Total PO Amount**  
8.58

Authorized Signature
### Purchase Order

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

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>GROUND</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Pharmaceutical Sciences

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

---

| Supplier     | 0000010288 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
<table>
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<tr>
<td><strong>Attention:</strong></td>
<td>Pharmaceutical Sciences</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Lab Supplies Needed for Contractual Research</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>8500.00</td>
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<td>01/24/2018</td>
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**Schedule Total**  
8500.00

**Total PO Amount**  
8500.00

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

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

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Attention: Institute for Healthy Aging

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

<table>
<thead>
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<th>Singh,Meharvan</th>
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<tr>
<td>Address</td>
<td>20 Legend Rd, Benbrook TX 76132-1038</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>Barraza,Ashley, 940/369-5500, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</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>Reimbursement for farewell dinner/celebration for Dr. Glenn Dillon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>413.69</td>
<td>413.69</td>
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Schedule Total 413.69

Total PO Amount 413.69
## Purchase Order

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

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

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

**Attention:** Behavioral & Community Health

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Wellness Incentive for ppt (water filter)</td>
<td>1.00 EA</td>
<td>19.64</td>
<td>19.64</td>
<td>01/26/2018</td>
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**Schedule Total**  
19.64

**Total PO Amount**  
19.64
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Language Line Services for Non English Participant</td>
<td></td>
<td>1.00</td>
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<td>168.97</td>
<td>168.97</td>
<td>01/29/2018</td>
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**Schedule Total**: 168.97

**Total PO Amount**: 168.97

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

**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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<thead>
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<tr>
<td>1</td>
<td>dinner for attendees for Outreach Librarian Training</td>
<td></td>
<td>1.00</td>
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<td>01/30/2018</td>
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<td>2</td>
<td>Lunch meeting with &quot;All of Us&quot; Grant Planning</td>
<td></td>
<td>1.00</td>
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<td>121.49</td>
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Total PO Amount: 657.56
## Purchase Order

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

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

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

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>business lunch with team and guest collaborator</td>
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<td>1.00</td>
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<td>297.93</td>
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**Schedule Total**  
297.93

**Schedule Total**  
50.00

**Total PO Amount**  
347.93

---

Authorized Signature
### Purchase Order

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

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

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

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Nanoparticle materials purchased for research</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>01/31/2018</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**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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<tr>
<td></td>
<td>Research tissue</td>
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<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>02/09/2018</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
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**Suppliers:**
- **Russell, Joy**
  - 905 Quail Run
  - Cleburne TX 76031
  - 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>NNLM Outreach Meeting, Jan 22-24, 2018 Fort Worth, TX</td>
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**Schedule Total**
- 131.75

**Total PO Amount**
- 131.75
**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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee - Munoz</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>02/01/2018</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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

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

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**Attention:** Institute for Healthy Aging

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

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Premium Processing Fee - Munoz</td>
<td></td>
<td>1.00</td>
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<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

Authorized Signature
## Purchase Order

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

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

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

### Tax Exempt?

- [ ] Yes  
- [ ] No

### Tax Exempt ID:

- [ ] Yes  
- [ ] No

### Line- Sch

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<tr>
<td>Fraud Prevention and Detection Fee - Munoz</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**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 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  
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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<tbody>
<tr>
<td></td>
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**Total PO Amount**  
1671.00

Authorized Signature
## Purchase Order

### 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

- **Supplier**: 0000003242
- **Lucas, Wesley**
- **Address**: 1021 N Gayoso St, New Orleans LA 70119, United States

### Attention

- **Library**

### Bill To

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

### Supplier Ship To

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

### Tax Exempt?

- **Tax Exempt**: No

### Tax Exempt ID:

- **ID**: Replenishment Option: Standard

### Line- Sch

### Item/Description

- **NNLM Outreach Meeting in Fort Worth, TX Jan 22-24, 2018 travel reimbursement**

### Mfg ID

- **Mfg ID**: 1.00 EA

### Quantity

- **Quantity**: 1.00

### UOM

- **UOM**: EA

### PO Price

- **PO Price**: 546.61

### Extended Amt

- **Extended Amt**: 546.61

### Due Date

- **Due Date**: 02/02/2018

### Schedule Total

- **Schedule Total**: 546.61

### Total PO Amount

- **Total PO Amount**: 546.61
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<td>NNLM Outreach Training Meeting Jan 22-23, 2018 in Fort Worth, TX</td>
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Schedule Total: 515.41

Total PO Amount: 515.41
### Purchase Order

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

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

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

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

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

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

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

**Attention:** Pediatrics  
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United States

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<td>1 - 1</td>
<td>Travel scholarship for UNTSC/TCOM student Martin Tranto present research poster at PESTOLLA Conference 2018</td>
<td></td>
<td>1.00</td>
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<td>500.00</td>
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**Schedule Total**  
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**Total PO Amount**  
500.00

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

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Denton TX 76205
United States

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Schedule Total: 500.00

Total PO Amount: 500.00
**Purchase Order**

**Authorized Signature**

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

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<td></td>
<td>1</td>
<td>Travel scholarship to present research poster at PESTOLA Conference 2018-please notify pediatric department when check is ready to pick up</td>
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**Total PO Amount**  
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<tr>
<td>1</td>
<td>Travel scholarship for Student Aubrey Crenshaw to present research poster at PESTOLA Conference 2018</td>
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Schedule Total 500.00

Total PO Amount 500.00
### Purchase Order

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

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Bill To: UNT System Business Service Center  
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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 |
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<td>Travel scholarship for student Susanna Horner to present research poster at PESTOLA Conference 2018</td>
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**Schedule Total** 500.00  
**Total PO Amount** 500.00

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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: 0000014051 | UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States |
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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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| Supplier: 0000014051 | UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
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Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

#### Tax Exempt?

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**Schedule Total**  
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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

**Purchase Order**

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Rebecca. Laduke@untsystem.edu |

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

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**Attention:** Clinical Trials-TCOM

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United States

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**Schedule Total**  
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**Total PO Amount**  
2000.00
**Purchase Order**

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

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**Attention:** Pediatrics  
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Denton TX 76205  
United States

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

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

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

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**Attention:** Center for Anatomical Sciences

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United States

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<td>1 - 1</td>
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**Schedule Total**  
60.92

**Total PO Amount**  
60.92

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*Authorized Signature*
**Purchase Order**

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

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

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United States

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<td>reimbursement for business lunch_HJones_01 31 2018</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Reimbursement for purchase of headphones at Staples for a NIH phone conference</td>
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**Schedule Total** 31.99

**Total PO Amount** 31.99
**Purchase Order**

**Supplier:** 0000009082 Jo, Phill  
1400 Woodgrass Ct  
Edmond OK 73013  
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Travel expenses to visit UNTHSC Lewis Library for her Emerging Leader Award</td>
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**Schedule Total**  
1425.78

**Total PO Amount**  
1425.78

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

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
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**Schedule Total**  
428.45

**Total PO Amount**  
428.45
**Purchase Order**

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

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

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<td>1</td>
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**Schedule Total**  
200.00

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

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

---

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

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

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

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**Authorized Signature**
# Purchase Order

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

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

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

**Total PO Amount**  
248.92

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

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Denton TX 76205  
United States

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

**Total PO Amount**  
304.40
# Purchase Order

**Supplier:** 0000000246  
Burgard, Daniel E  
10157 Regent Row St  
Benbrook TX 76126-3009  
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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## Payment Terms

- **Due Date:** 02/07/2018

## Schedule Total

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

**Total PO Amount:** 63.85

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**Authorized Signature**
## Purchase Order

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

### Supplier:

**0000000246**

Burgard, Daniel E

10157 Regent Row St

Benbrook TX 76126-3009

United States

---

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Denton TX 76205

United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Reception for visiting NNLM Fellow Phil Jo</td>
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### Replenishment Option:

**Standard**

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### Schedule Total

101.26

### Total PO Amount

101.26

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Authorized Signature
# Purchase Order

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

## Supplier Information

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

## Ship To Information

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## Attention Information

Attention: Library

## Bill To Information

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

## Purchase Order Details

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<td>1 - 1</td>
<td>Lewis Library and NNLM Leadership Luncheon on 1/29/2018</td>
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**Total PO Amount**  
184.26

**Schedule Total**  
184.26

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Authorized Signature
## Purchase Order

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<tr>
<td>940-369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

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<tr>
<td>3 Home Place Ct</td>
</tr>
<tr>
<td>Arlington TX 76016-3913</td>
</tr>
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<td>United States</td>
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### Attention:

Internal Medicine

### Bill To:

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United States

### Tax Exempt?

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### Schedule Total

66.35

### Total PO Amount

66.35

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

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**Attention:** Internal Medicine

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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

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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

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**Attention:** Internal Medicine  
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United States

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**Purchase Order**

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

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United States

### Tax Exempt?
- Line-Sch

### Item/Description
- Stipend for participating in the UNTSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.

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**Schedule Total** 2265.00

**Total PO Amount** 2265.00

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**Authorized Signature**
## Purchase Order

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

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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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**Authorized Signature**
**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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**Schedule Total** 467.91

**Total PO Amount** 467.91

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**Authorized Signature**
# Purchase Order

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

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## Buyer

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Supplier

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

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## Attention

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## Tax Exempt?

Yes

## Tax Exempt ID:

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<th>Item/Description</th>
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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:** 0000000129
Raines-Milenkov, Amy Lynn
1744 Martel Ave
Fort Worth TX 76103-1419
United States

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**Attention:** Pediatrics

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United States

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**Schedule Total:** 220.18

**Total PO Amount:** 220.18

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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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**DUPPLICATE**

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**Payment Terms**  
Freight Terms  
Ship Via

| 30 days | Dest, prepay & add | GROUND |

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

**Supplier:** 000003472  
Sumien, Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States

**Ship To:**  
Reimbursement for dry ice purchase

**Attention:** Institute for Healthy Aging

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

<table>
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<th>PO Price</th>
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<td>Reimbursement for dry ice purchase</td>
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**Schedule Total**  
25.98

**Total PO Amount**  
25.98

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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: 0000032635 | Cook Children's Medical Center  
| | PO Box 99213  
| | 801 7th Ave  
| | Fort Worth TX 76199-0213  
| | United States

| Buyer | Barraza,Ashley

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

| Attention: | SPH-Dean's Office

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

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<td>&quot;Assessing facial, thermal and eye discomfort, acceptability and perceived protective efficiency of PAPRs in healthcare work settings Subcontract with Cook Childrens Medical Center Effective: 07/22/15 03/31/2018.&quot;</td>
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<td>sponsorship</td>
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Schedule Total
1500.00

Total PO Amount
1500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002474  
Tovar-Vidales, Tara  
7901 Chaparral Dr  
White Settlement TX 76108-3506  
United States

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

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

<table>
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<td>Dry ice purchase for lab</td>
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**DUPPLICATE**  
Purchase Order Date Revision  
HS763-0000142297  
02-14-2018

**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

**Currency**

**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
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**Line-Sch** | **Item/Description** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | ---
1 | Interview Expense Reimbursement | 432.88 | 432.88 | 02/14/2018

**Schedule Total** | 432.88

**Total PO Amount** | 432.88
### Purchase Order

**Supplier:** 0000069652  
Williams, Kimberly Dawn  
901 Vinewood Ct  
Burleson TX 76028-6797  
United States

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

**Attention:** Physician Assistant Studies

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

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<td>Tuition Reimbursement</td>
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<td>636.00</td>
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**Schedule Total**  
636.00

|             | 2 - 1    | Textbook reimbursement |                      | 1.00     | EA  |                                 | 168.49   | 168.49       | 02/14/2018 |

**Schedule Total**  
168.49

**Total PO Amount**  
804.49

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Authorized Signature
**Purchase Order**

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

**Authorized Signature**

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<td>30 days</td>
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<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000000195  
Sprick, Justin  
1141 Blackhorse Trl  
Justin TX 76247-2261  
United States

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

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Dry Ice Nuggets; purchased on 2/14/2018</td>
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<td>1.00</td>
<td>EA</td>
<td>8.66</td>
<td>8.66</td>
<td>02/15/2018</td>
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**Schedule Total**  
8.66

**Total PO Amount**  
8.66

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Authorized Signature
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Attention: Clinical Trials-TCOM

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

Purchase Order

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: Clinical Trials-TCOM

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

Tax Exempt? Tax Exempt ID: 
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Cash Stipends fpor RC00085 1.00 EA 3750.00 3750.00 02/22/2018

Schedule Total 3750.00

Total PO Amount 3750.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<tr>
<th>SUPPLIER</th>
<th>NATIONAL MUSEUMS SCOTLAND</th>
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<tr>
<td>National Museums Scotland</td>
<td>Chambers Street</td>
</tr>
<tr>
<td>Edinburgh EH1 1JF</td>
<td>United Kingdom</td>
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<tr>
<th>SHIP TO</th>
<th>ACCESS TO PRIMATE SPECIMENS AT NMCC, NATIONAL MUSEUMS SCOTLAND</th>
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</thead>
<tbody>
<tr>
<td>Rebecca Laduke</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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| TAX EXEMPT | NO |
| REPLENISHMENT OPTIONS | STANDARD |

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<td>Access to primate specimens at NMCC, National Museums Scotland</td>
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<td>1193.39</td>
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<td>02/20/2018</td>
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**SCHEDULE TOTAL**: 1193.39

**TOTAL PO AMOUNT**: 1193.39
**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.
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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**

15750.00

**Total PO Amount**

15750.00
## Purchase Order

**Authorized Signature**

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<td>Walmart - food for DRI quarterly meeting</td>
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<td>Costco - food for DRI quarterly meeting</td>
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**Total PO Amount**

102.30
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000014012
UT Southwestern Medical Center at Dallas
Dept of Psychiatry
5323 Harry Hines Blvd
NC05.816
Dallas TX 75235-9070
United States

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

Attention: MIG

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

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Schedule Total 2800.00

Total PO Amount 5600.00
### Authorized Signature

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### Purchase Order

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

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

---

**Supplier:**  
Acclaim Physician Group Inc

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

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

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**Schedule Total**  
281.25

|                  |                       | 1.00     | EA  |                                | 3637.22  | 3637.22     | 02/20/2018 |

**Schedule Total**  
3637.22

**Total PO Amount**  
3918.47
# Purchase Order

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

---

**Supplier:** 0000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

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

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

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**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:** 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** 500.00

**Total PO Amount** 500.00

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

**Unauthorized Signature**

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

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<td>Ship Via</td>
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<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</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
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United States

**Tax Exempt?**

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

**Authorized Signature**

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**Purchase Order**

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

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

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

| Ship To: |
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| 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 |
| Reimbursement for Breakfast with prospective graduate student, David Rasicci |
| |
| 1.00 |
| EA |
| 18.76 |
| 18.76 |
| 02/23/2018 |

Schedule Total: 18.76

Total PO Amount: 18.76
## Purchase Order

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

### DUPLICATE

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

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Denton TX 76205  
United States

### Tax Exempt?  
**Reimbursement for lunch meeting - NNLM Membership Project Review Meeting and lunch**

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**Schedule Total**  
108.05

**Total PO Amount**  
108.05

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

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Denton TX 76205  
United States

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<td>Reimbursement for Paleoanthropology Society membership for Dr. Maddux</td>
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**Schedule Total**  
130.00

**Schedule Total**  
20.00

**Total PO Amount**  
150.00
**Purchase Order**

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

**Register Number**
0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Supplier: 000036174**
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205
United States

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<td>Invoice payment for order from Sept 2017 - Original PO #139645</td>
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**Schedule Total**

2192.70

**Total PO Amount**

2192.70

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</table>

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

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Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Reimbursement for Zode lab luncheon</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Clay ACRP Membership Renewal for 2018</td>
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Schedule Total: 170.00

Total PO Amount: 170.00
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000013995
Lee, Dexter L
3319 Tidewater Ct
Olney MD 20832
United States

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United States

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<td>Dexter Lee Reimbursement and Professional Fee</td>
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**Schedule Total** 2050.58

**Total PO Amount** 2050.58

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

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

**Currency**

**Purchase Order**

**Supplier:** 0000005714  
Sandberg, Kathryn  
4015 29th St NW  
Washington DC 20008  
United States

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Denton TX 76205  
United States

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<td>Kathryn Sandberg Reimbursement and Professional Fee</td>
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<td>2054.17</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.

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

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United States

Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 1  Reimbursement for lunch with prospective Grad Student, David Rasicci & grad student, Holden Hemingway

Schedule Total

Total PO Amount

**Purchase Order**

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<td>3121 Sondra Dr Apt 303</td>
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<td>Fort Worth TX 76107-7707</td>
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**Attention:** Institute for Healthy Aging

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

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### DUPLICATE

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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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**Tax Exempt?** No

**Tax Exempt ID:**

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<td>79.70</td>
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**Schedule Total** 79.70

**Total PO Amount** 79.70

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**Authorized Signature**
**Supplier:** 0000014358  
Rissman, Robert  
4986 Sandshore Ct  
San Diego CA 92130  
United States

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**Attention:** Institute for Healthy Aging

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Denton TX 76205  
United States

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<td></td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Payment Terms**
- 30 days

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

**Ship Via**
- GROUND

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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:** 0000000950
Kremer, Timothy
6340 Warwick Hills Drive
Fort Worth TX 76132-4486
United States

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

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

**Supplier:** 0000000950
Kremer, Timothy
6340 Warwick Hills Drive
Fort Worth TX 76132-4486
United States

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

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

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- 0000000950

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Reimbursement for Conference Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>744.23</td>
<td>744.23</td>
<td>02/21/2018</td>
</tr>
</tbody>
</table>

Schedule Total

| Total PO Amount | 744.23 |

Authorized Signature
### Purchase Order

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

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>Lunch meeting with RML staff to meet new employee Rachel Tims</td>
<td></td>
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<td>1.00</td>
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<td>116.67</td>
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**Schedule Total**  
116.67

**Total PO Amount**  
116.67

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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>1 - 1</td>
<td>Moving expenses for new employee in NNLM RML office in Library - Rachel Tims - for mileage and uhal</td>
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<td>1.00</td>
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<td>454.01</td>
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**Schedule Total**

454.01

**Total PO Amount**

454.01

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

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

**Attention:** Library

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

---

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

---

### Purchase Order

**Supplier:** 000003950  
Vecino, Edgar Mauricio  
6703 Saddle Ridge Rd  
Arlington TX 76016-2535  
United States

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

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<td>1 - 1</td>
<td>Reimbursement to Edgar Mauricio Vecino</td>
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<td>335.92</td>
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**Schedule Total**  
335.92

**Total PO Amount**  
335.92

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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  
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>Research tissue</td>
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<td>2.00</td>
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<td>500.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
# Purchase Order

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

**Authorized Signature**

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**Payment Terms**
- 30 days

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

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn

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

**Supplier:** 000001850
- Chaturvedula, Ayyappa
- 6013 Tavolo Pkwy
- Fort Worth TX 76123-2139
- United States

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

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

<table>
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<td>1 - 1</td>
<td>ACCP membership renewal Dr. Ayyappa Chaturvedula</td>
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**tax Exempt?**

**tax Exempt ID:**

**Replenishment Option:** Standard

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

**DUPPLICATE Dispatch Via Print**

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<td>30 days</td>
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<tr>
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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>
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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.  

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

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<tr>
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<td>Lunch at Pappadeaux</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>174.01</td>
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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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### DUPLICATE

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<td>Lunch meeting reimbursement</td>
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**Schedule Total**: 33.23

**Total PO Amount**: 33.23

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

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

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Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

### DUPLICATE

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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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### Attention: Center for Anatomical Sciences

### Supplier: 0000000821

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

### Ship To:

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### Bill To:

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
54.75

**Total PO Amount**  
54.75

Authorized Signature
## Purchase Order

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

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for team lunch meeting on 11/29/2017. Attendees: Danielle Rohr, Katherine Cantu and Sheilsma Chhetri</td>
<td>Spence-Almaguer, Emily Elizabeth</td>
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**Schedule Total** 81.93

**Total PO Amount** 81.93
**Purchase Order**

**Supplier:** 0000000846  
O’Bryant, Sidney E  
301 Bluffside Trl  
Benbrook TX 76126-1411  
United States

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**Attention:** Institute for Healthy Aging

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

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### Purchase Order

**Supplier:** 0000014511  
Meso Maya  
1845 Woodall Rogers Fwy  
Ste 1100  
Dallas TX 75201  
United States

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

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<tr>
<td>1 - 1</td>
<td>Deposit for Convo Alumni Dinner Deposit required for Vendor.</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
1500.00
**Purchase Order**

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<td>Address:</td>
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<td>Attention:</td>
<td>Pediatrics</td>
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Schedule Total 500.00

Total PO Amount 500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Schedule Total

25.95

Total PO Amount

25.95
**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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<td>Mir Ali poster</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

**Purchase Order**

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

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

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**Attention:** Pharmaceutical Sciences

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

<table>
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<td>Laboratory Animals</td>
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**Schedule Total**

14800.00

**Total PO Amount**

14800.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

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

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Denton TX 76205
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Invoice #9061 - Dispatched rides October 2017 for TESSA Participants</td>
<td>0000011301</td>
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<tr>
<td>2 - 1</td>
<td>Platform fee - completed rides x platform fee</td>
<td>0000011301</td>
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<td>1.00</td>
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**Schedule Total** 8.00

**Total PO Amount** 27.21

Authorized Signature
## Purchase Order

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

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

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**Attention:** Institute for Healthy Aging

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

### Tax Exempt ID: 000011338  
Bills, Margaret H  
5670 Ann Lane N  
Fort Worth TX 76140  
United States

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<tr>
<td>1</td>
<td>Payment for participation in IRB Protocol 2015-088 &quot;Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment&quot; on 2-8-18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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<td>03/07/2018</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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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: 0000014051
UNT Health Science Center
TARCC
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

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Attention: Clinical Trials-TCOM

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

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line- Sch Item/Description
1 - 1 Cash Stipends for RC00077 1.00 EA 300.00 300.00 03/07/2018

Schedule Total

Total PO Amount

300.00

Authorized Signature
**Purchase Order**

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

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

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

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

<table>
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<td>CR_Irfan_6_male_225-250g_CDIGS</td>
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**Schedule Total**
282.24

| 2 - 1    | CR_shipping     |       | 1.00 EA  |     | 41.10    | 41.10        | 03/13/2018 |

**Schedule Total**
41.10

| 3 - 1    | CR_Crate        |       | 1.00 EA  |     | 18.95    | 18.95        | 03/13/2018 |

**Schedule Total**
18.95

**Total PO Amount**
342.29

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<td>Payment for participation in IRB Protocol 2015-88 &quot;Intermittent Hypoxia - novel intervention for treatment of mild cognitive impairment&quot; Completed IH training sessions 2 through 7.</td>
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<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/09/2018</td>
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Schedule Total          270.00

Total PO Amount          270.00

Supplier: 0000011062 DeBolt, Jacquelyn 1600 Virginia Pl Fort Worth TX 76107 United States

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Attention: Institute for Healthy Aging

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

**SUPPLIER:** 000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

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<td>Payment for participation in IRB Protocol 2015-088 <em>Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment</em> completed IH training sessions 2 through 7</td>
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**Schedule Total**  
270.00

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

Authorized Signature

Purchase Order

| Supplier: 0000002125 Yan, Liang Jun |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Yan |
| Bill To: UNT System 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 Lab Meeting</td>
<td></td>
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<td>115.43</td>
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Schedule Total 115.43

Total PO Amount 115.43
**SUPPLIER:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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

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**ATTENTION:** Center for Anatomical Sciences

### Line-Sch

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<td>Reimbursement for lunch with seminar speaker at Michael's: Scott Maddux, Matt Kestenke, Sarah Kim</td>
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**Schedule Total**  
58.17

**Total PO Amount**  
58.17

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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:**

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

**Ship To:**

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**Attention:** N Tx Eye Research Institute

**Bill To:**

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Denton TX 76205
United States

**Tax Exempt?**

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

1500.00

**Total PO Amount**

1500.00

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Gift card for subjects of study &quot;Linking Biomarkers &amp; Cognitive Functioning in Veterans with Mild TBI to Risks for Alzheimer's&quot;. End date 3/1/18. 30 Gift Card will be purchased in the amount of $50/each.</td>
<td></td>
<td>30.00</td>
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<td>50.00</td>
<td>1500.00</td>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

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

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

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

**Tax Exempt?**

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Schedule Total                        300.00

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<td>Buyer: Laduke, Rebecca A</td>
<td>Ship Via: GROUND</td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>Currency:</td>
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**Supplier:** 0000021018 Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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**Attention:** MIG

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

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**Tax Exempt?**

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<tr>
<td>1</td>
<td>C57BL/6 aged male mice (18 months old)</td>
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<td>EA</td>
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**Schedule Total:** 0.00

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

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

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

**Bill To:** UNT System Business Service Center
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<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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<td>Employee Conference registration</td>
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**Schedule Total**
1147.42

**Total PO Amount**
1147.42

Authorized Signature
### Purchase Order

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

**Authorization Signature**

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<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
</tbody>
</table>
| Phone/ Email | 940/369-5500  
Rebecca.  
Laduke@untsystem.edu |

**Supplier:** 0000001707  
Fairman, Kiara J  
3248 W 7th St Apt 624  
Fort Worth TX 76107-2824  
United States

**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

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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<td>EA</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:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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**Attention:** Institute for Healthy Aging

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

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**Schedule Total**  
695.00

**Total PO Amount**  
695.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000005366  
Lee, Jenny Jeong Hee  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

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**Attention:** Family Medicine  
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Denton TX 76205  
United States

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

**SUPPLIER:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
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:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
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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- **Purchase Order:** HS763-0000142701  
- **Date:** 03-13-2018  
- **Revision:**

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

- **Buyer:** Roys, Jill Kathryn  
- **Phone/ Email:** 940/369-5500  
- **Currency:**

- **Supplier:**  
- **Ship To:**

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

**Authorized Signature**

### DUPLICATE

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**Supplier:** 000002633  
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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44.82

**Total PO Amount**  
44.82
**Purchase Order**

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

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

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

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**Schedule Total** | **195.00**

**Total PO Amount** | **195.00**

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

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**Schedule Total** 342.29

**Total PO Amount** 342.29

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

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# Purchase Order

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

**Authorized Signature**

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**Authorized Signature**

### Duplicate Dispatch Via Print

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**Supplier:** 000031053  
QCS Unlimited Inc  
337 Parkview Dr  
Hurst TX 76053  
United States

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**Attention:** Central Business Services-Gen

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UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
640.00

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1. Cleaning service,  
11/30/17 for W. Central Clinic.
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# 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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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Schedule Total | 2000.00 |

| Total PO Amount | 2000.00 |

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**Authorized Signature**

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| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:** 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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United States

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

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>Sumien, Nathalie</th>
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<td></td>
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<tr>
<td>City/State</td>
<td>Burleson TX 76028-1851</td>
<td></td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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</tr>
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</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Institute for Healthy Aging |
| Bill To: | UNT System Business Service Center |
| Phone/Email | Rebecca.Laduke@untsystem.edu |
| Address | 1112 Dallas Dr., Ste. 4200 |
| City/State | Denton TX 76205 |
| Country | United States |

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Reimbursement for dry ice purchase</td>
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**Schedule Total** 17.32

**Total PO Amount** 17.32
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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

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

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<td>Payment for participation in IRB Protocol 2015-088; Visit #11 completed March 5, 2018</td>
<td>0000000549</td>
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**Schedule Total**
270.00

**Total PO Amount**
270.00

Authorized Signature
## Purchase Order

### Supplier:
0000000130
Wilder, Misty Dawn
5828 Arborlawn Dr Apt 1412
Fort Worth TX 76109-3258
United 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:
Pediatrics

### Ship To:
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### Replenishment Option:
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**Schedule Total**

45.73

**Total PO Amount**

45.73

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Authorized Signature

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

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

| Supplier: 0000014774 | 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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<td>Food receipts for trip to Houston for NLM site visit</td>
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Schedule Total: 68.96

Total PO Amount: 68.96
## Purchase Order

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

**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**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
# Purchase Order

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

| Supplier: 0000001310 Masure Investments Inc dba Java Lab/4St
| Ship To: 6008 Timberwolfe Ln
| Fort Worth TX 76135
| United States

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Attention: Library

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

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<td>1 - 1</td>
<td>Quote for Research Appreciation Day foo</td>
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Schedule Total 5529.50

Total PO Amount 5529.50
**Purchase Order**

**Supplier:** 0000008421
Bradley, Patricia
416 Serenity Ct SE
Albuquerque NM 87123
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

**Supplier:** 0000008421
Bradley, Patricia
416 Serenity Ct SE
Albuquerque NM 87123
United States

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**Total PO Amount** 755.53

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000130  
Wilder, Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
United States  

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

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**Schedule Total**  
40.28

**Total PO Amount**  
40.28

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**Authorized Signature**
**UNT Health Science Center**  
UNT 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. This document is reproduced for reporting purposes only.

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**Total PO Amount**  
11.56

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

---

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

**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia PI  
Fort Worth TX 76107  
United States

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

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
38.85

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**Ship To:**  
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**Supplier:**  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

---

**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

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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**Schedule Total**  
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**Total PO Amount**  
268.04
**SUPPLIER:** 0000010303  
Wilson, Mary-Catherine  
9601 Forest Ln Apt 1324  
Dallas TX 75243-5885  
United States

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

**Bill To:**  
UNT System Business Service Center  
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>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Fort Worth TX 76133-1332 United States</td>
<td>Attention: Inst for CV &amp; Metabolic Dis</td>
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**Replenishment Option:** Standard

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**Schedule Total** 15.00

**Total PO Amount** 15.00
purchase order

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<td>Barraza, Ashley</td>
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Supplier: 0000069483  Fisher, Cara Lynn  10902 Portage Dr  Papillion NE 68046  United States

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

Attention: Center for Anatomical Sciences

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

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<td>Reimbursement for Research Meeting Dinner with Dr. Addison Wood at Eatzis 3/12/18</td>
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Schedule Total: 74.66

Total PO Amount: 74.66

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

- 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: 0000004486  
  - Livingston, Bethany Jolly  
    - 915 Springer Ct  
    - Lawrenceville GA 30043-6328  
    - United States

---

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

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

**Supplier:** 0000014861
McGraw,Karron
6268 Glenview Dr #167
North Richland Hills TX 76180
United States

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Denton TX 76205
United States

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Schedule Total 1700.00

Total PO Amount 1700.00
**Purchase Order**

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

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**Attention:** Center for Anatomical Sciences

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United States

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Schedule Total: 71.14

Total PO Amount: 71.14

Authorized Signature

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

**Purchase Order**  
HS763-0000142936  
03-26-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

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

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

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Schedule Total: 71.14

Total PO Amount: 71.14

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

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<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>
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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  
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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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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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
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United States

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<td>I-129 Filing Fee for H-1B for Kiran Chaudhari</td>
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<td>460.00</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**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

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Denton TX 76205
United States

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<td>H-1B Fraud Prevention and Detection Fee for Kiran Chaudhari</td>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Fraud Prevention &amp; Detection Fee for H-1B for Marjana Sarker</td>
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**Purchase Order**

**Supplemental Information:**
- **Supplier:** 000007988 Educational Educators Credit Union
  
- **Ship To:**
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**Attention:**
- Prof & Continuing Education

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  - Denton TX 76205
  - United States

**Supplier:**
- Educational Educators Credit Union
  - 1617 W 7th St
  - Fort Worth TX 76102
  - United States

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| Schedule Total | 700.00 |
| Schedule Total | 30.00 |

| Total PO Amount | 730.00 |

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

**Authorized Signature**
# Purchase Order

**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><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

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

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

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

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<td>Research Tissue</td>
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**Schedule Total**  
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**Total PO Amount**  
2000.00
## Purchase Order

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

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

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

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Denton TX 76205  
United States

### Tax Exempt?
**Line/Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **Extended Amt** | **Due Date**
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1 - 1 | Underpayment made on PO141636. Pay outstanding balance. | | | 1.00 | EA | Standard | 277.20 | 03/30/2018

### Schedule Total
277.20

### Total PO Amount
277.20

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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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### DUPLICATE Dispatch Via Print

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### Payment Terms

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

### Buyer

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

### Supplier: 0000010255

**Corprew, Loraine**

5616 Curzon

Fort Worth TX 76107

United States

---

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

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

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

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

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

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**Schedule Total**
1200.00

**Total PO Amount**
1200.00

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**Authorized Signature**
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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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<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: 0000014707
Saving Sight
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
United States

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

Attention: N Tx Eye Research Institute

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

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

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Schedule Total | 1250.00 |

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Schedule Total | 50.00 |

Total PO Amount | 1300.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Total PO Amount**

1300.00

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**Supplier:** 0000014707
Saving Sight
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
United States

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

**Tax Exempt?**

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**Schedule Total**
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**Schedule Total**
50.00

**Total PO Amount**
1300.00

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

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

**Supplier:** Lovely, Rehana Sultana  
3670 Crowberry Way  
Euless TX 76040-7177  
United States

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

**Attention:** Center for Anatomical Sciences

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

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**Schedule Total**  
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**Schedule Total**  
150.00

**Total PO Amount**  
280.00

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

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

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**Duplicate**

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**Supplier:** 0000011062
DeBolt, Jacquelyn
1600 Virginia Pl
Fort Worth TX 76107
United States

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

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

**TAX EXEMPT?**

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**Schedule Total**

270.00

**Total PO Amount**

270.00
**Payment Terms**
- 30 days

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

**Ship Via**
- Ground

**Buyer**
- Laduke, Rebecca A
- Rebecca.Laduke@untsystem.edu

**Supplier:**
- Sigma-Aldrich Inc
- PO Box 535182
- Atlanta GA 30353-5182
- United States

**Supplier:**
- 0000002580

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**Attention:**
- Pediatrics

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

**Tax Exempt?**
- Yes

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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**
- 78.79
### Purchase Order

**Supplier:** 0000001850  
Chaturvedula, Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United States

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

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

| Supplier | 0000001850  
Chaturvedula, Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United States |
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Purchasing Agent:** Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

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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

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**Schedule Total**  
170.00

**Total PO Amount**  
170.00

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**Supplier:** 0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

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**Attention:** Library

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UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**Authorization:**

**Purchase Order**

**HS763-0000143121**

**Date:**

04-03-2018

**Revision:**

DUPLICATE Dispatch Via Print

**Payment Terms:**

30 days

**Freight Terms:**

Dest, prepay & add

**Ship Via:**

GROUND

**Buyer:**

Barraza, Ashley

**Phone/ Email:**

940/369-5500

Ashley.

Barraza@untsystem.edu

---

**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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**Tax Exempt?**

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**Schedule Total**

1590.00

**Total PO Amount**

1590.00

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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>Roys, Jill Kathryn</td>
<td>940/369-5500</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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**Attention:** Ctr f/Diversity & Int’l Progs

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

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
Supplied: 0000013906
Horner, Susanna R
805 Cobblestone Ct
Cedar Hill TX 75104-5705
United States

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Attention: Pediatrics

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

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Denton TX 76205  
United States

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**Schedule Total**  
159.30

**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>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**

2500.00

**TOTAL PO AMOUNT**

2500.00

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**Authorized Signature**

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

**Supplier:** 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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<td>Laduke, Rebecca A</td>
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**Total PO Amount**  
2265.00
### Purchase Order

**Supplier:** 0000015516
SACNAS
Native Americans in Science - 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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Authorized Signature

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Total PO Amount: 675.00

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Denton TX 76205  
United States

**Attention:** Center for Anatomical Sciences

---

### Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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1 | Participation in Mentors for Life July 10-12, 2017 |  |  | 1.00 | EA | 2000.00 | 2000.00 | 04/13/2018  

---

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**Supplier:** 0000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
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

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

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**Total PO Amount:** 2000.00

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Authorized Signature
**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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**Total PO Amount**  
1500.00
**Purchase Order**

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

---

**Supplier:** 0000008746  
Menegaz, Rachel Ann  
7333 Teal Dr  
Fort Worth TX 76137-3307  
United States

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United States

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**Total PO Amount**  

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

**Supplier:** 0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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Denton TX 76205  
United States

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

**Supplier:** 0000015513  
Forensic Investigation  
Research and  
Education - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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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**

**Suppliers:** 0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States

---

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

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Denton TX 76205  
United States

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<td>1.00</td>
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<td>270.00</td>
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**Schedule Total**  
**Total PO Amount**  
270.00  
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:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

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

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

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**Schedule Total**  
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**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

**Purchase Order**  
**Supplier:** 0000005943  
Meals On Wheels Inc  
320 South Fwy  
Fort Worth TX 76104  
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**  
**5000.00**

**Total PO Amount**  
**5000.00**
**Purchase Order**

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

**Supplier:** 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

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

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

19200.00

11520.00

7680.00

**Total PO Amount**

38400.00

Authorized Signature
## Purchase Order

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

**Supplier:** 0000011325  
Bradford, Charla  
2916 S Meadow Dr  
Fort Worth TX 76133  
United States

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**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 Details

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<tbody>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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<td>04/10/2018</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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

**Authorized Signature**

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### Purchase Order

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108, United States

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

**Bill To:**

<table>
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<th>Entity</th>
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| UNT System Business Service Center | invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States |

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

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**Total PO Amount**  
200.00

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Authorized Signature
## 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:** UNT System Business Service Center  
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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>1-1</td>
<td>Research Tissue</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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

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

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**Attention:** Cell Biology & Immunology

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

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**Schedule Total**  
49.25

**Total PO Amount**  
49.25
**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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

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

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
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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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<tr>
<td>Barraza,Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 000000111

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

**Tax Exempt?**

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

| 125.00 |

**Total PO Amount**

| 125.00 |

Authorized Signature
### Purchase Order

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

**Bestellnummer:** HS763-0000143316  
**Datum:** 04-13-2018  
**Revision:**

| Bestellnummer | Bestelldatum | Kündigung
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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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**Lieferant:** Jackson Laboratory  
**Adresse:** 610 Main Street, Bar Harbor ME 04609-1526, United States

**Bestimmung:** 

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

**Bestellt von:** UNT System Business Service Center  
**Senden Invoices to:** invoices@untsystem.edu

---

**Auftragsdatum:** 04-13-2018  
**Frachttransport:** GROUND  
**Entnahmemethode:** Duplikat Druck

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---

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

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<tr>
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**Total PO Amount** 1000.00

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**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

---

**Tax Exempt?**

---

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

**Supplier:** 0000015273  
Ballard, Mary E  
5617 Fletcher Ave Apt 310  
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**  
110.00

**Total PO Amount**  
110.00

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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:**  
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**Attention:** Library

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

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<tr>
<td>1 - 1</td>
<td>Car rental for transporting NLM &amp; NNLM sit visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson)</td>
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**Schedule Total**  
257.25

**Total PO Amount**  
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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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### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for Conference Expenses 1.00 EA 1255.77 1255.77 04/16/2018

**Schedule Total** 1255.77

**Total PO Amount** 1255.77
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205
United States

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Schedule Total 56.29

Total PO Amount 56.29
**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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | ATTENTION: Pediatrics | BILL TO: UNT System Business Service Center  
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Denton TX 76205  
United States |

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**SCHEDULE TOTAL**

| 382.35 |

**TOTAL PO AMOUNT**

| 382.35 |
**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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<td>Reimbursement for Conference Expenses</td>
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**Schedule Total**

1866.70

**Total PO Amount**

1866.70

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Attention: Pediatrics
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United States

Authorized Signature
## Purchase Order

**Supplier:** 0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
33.15

**Total PO Amount**  
33.15

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## Purchase Order

**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

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

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**Schedule Total**  
1726.56

**Total PO Amount**  
1726.56

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

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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000011866</td>
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<td>Cressel, Patricia Ann</td>
<td>3201 Sondra Dr Apt 407</td>
</tr>
<tr>
<td>Fort Worth TX 76107</td>
<td>United States</td>
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**Schedule Total** 120.00

Total PO Amount 120.00

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

Authorized Signature

Purchase Order

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Corprow, Loraine</td>
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<td>5616 Curzon</td>
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<td>Fort Worth TX 76107</td>
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Attention: Inst for CV & Metabolic Dis

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

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Schedule Total | 80.00 |

Total PO Amount | 80.00 |
# 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

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

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
## Purchase Order

**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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Denton TX 76205  
United States  

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**Supplier:**  
Cox, Brittney Allyson  
3316 Briar Cv  
Grapevine TX 76051-6523  
United States  

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

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003389
Rendon, Alexis P
6204 Trail Lake Dr
Fort Worth TX 76133-3406
United States

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Denton TX 76205
United States

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**Schedule Total**
520.00

**Total PO Amount**
520.00
**Purchase Order**

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

**Supplier:** 0000001643
Conson, Maricar
2440 Fort Worth Ave Apt 5203
Dallas TX 75211-1822
United States

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Denton TX 76205
United States

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**Schedule Total**: 500.00

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

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

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**Schedule Total** 295.00

**Total PO Amount** 295.00

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**SUPPLIER:** 0000011580
Lewis, Melissa
276 Bearclaw Cir
Aledo TX 76008-1198
United States

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United States

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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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<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:** 0000015419  
Barget, Joseph  
3236 Jane Ln  
Haltom City TX 76117  
United States

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

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**Total PO Amount**  
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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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<tr>
<td>He, Johnny Jianglin</td>
<td>Supplier: 0000001171 He, Johnny Jianglin 413 Borders Ct Southlake TX 76092-9425 United States</td>
<td>Buyer: Barraza, Ashley Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>1 - 1</td>
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Schedule Total 172.67

Total PO Amount 172.67
# Purchase Order

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington PI  
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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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for lunch with seminar speaker; Scott Maddux, Naomi Cleghorn, Alexa Pennavaria</td>
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<td>54.95</td>
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**Schedule Total** 54.95

**Total PO Amount** 54.95
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

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<td>Reimbursement - Ma Lab Lunch on 4/12/2018; Dr. Rong Ma, Sarika Chaudhari, Parisa Y. Shotorbani &amp; Visiting Scholar</td>
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**Schedule Total**  
66.30

**Total PO Amount**  
66.30

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

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**Attention:** Family Medicine-Gen

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

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**Schedule Total**  
18.39

**Total PO Amount**  
18.39

**Authorized Signature**
## Purchase Order

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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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<th>Attention:</th>
<th>Cell Biology &amp; Immunology</th>
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<td>2018 Immunology Symposium Registration</td>
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| Schedule Total | 420.00 |
| Total PO Amount | 420.00 |

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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>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: 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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<td>Work on the Prototyping for Mentis Project RF40004</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>08/01/2018</td>
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Schedule Total  
2000.00

Total PO Amount  
2000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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

**Supplier:**  
0000015514  
Graduate Student Association  
UNTSHC  
1112 Dallas Drive Ste 4000  
Denton TX 76205  
United States

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**Attention:**  
Center for Anatomical Sciences

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Denton TX 76205  
United States

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<td>Participation in Tours on August 5, 2016</td>
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<td>1000.00</td>
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<td>04/30/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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

**Supplier:** 0000010482
Lake, Chris
Lake Prosthetics and Research LLC
350 Westpark Way Ste 108
Euless TX 76040
United States

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

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<td>1-1</td>
<td>Clinical Consulting and Prototyping for Mentis Projects RF40004</td>
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**Schedule Total**

[4500.00]

**Total PO Amount**

4500.00
# 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>
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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

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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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Reimbursement -  
Mathis Lab lunch on  
4/18/2018; Dr. Keisa  
Mathis, Grace Pham,  
Emily Williams,  
Charles Maloy |        | 1.00     | EA  | 60.00 | 60.00 | 04/26/2018 |

**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

3500.00

**Total PO Amount**

3500.00

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Attention: Diana Carda

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

Supplier: 0000012167
Donahue, James V
374 CR 4576
Boyd TX 76023
United States

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## Purchase Order

**UNH Health Science Center**  
**UNH 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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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:

**Hoang, Christine Nha-Yen**  
**3701 Potomac Ave**  
**Fort Worth TX 76107-1723**  
**United States**

### Ship To:

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### Attention:

**Pediatrics**

### Bill To:

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

### Tax Exempt?

**No**

### Tax Exempt ID:

**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
**69.85**

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

**Authorized Signature**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 000002268  
Lieto, Janet Marie  
343 Creek Bend Dr  
Aledo TX 76008-2749  
United States

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

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### Line-Sch  
**Item/Description**  
Reimbursement for Honors Course lunch

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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
# Purchase Order

## Purchase Order Details

**Address:**
- **Suppliers:** 000002614 MedTutor.com LLC
  - 1501 S 40th Ave
  - Hattiesburg MS 39402
  - United States
- **Buyer:** Barraza, Ashley
  - Phone/Email: 940/369-5500
  - Ashley.Barraza@untsystem.edu

**Order Information:**
- **Order Number:** HS763-0000143639
- **Date:** 04-30-2018
- **Revision:**
- **Payment Terms:** 30 days Dest, prepay & add
- **Freight Terms:** GROUND
- **Ship Via:**
- **Currency:**

**Ship To:**
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**Attention:**
- Admissions

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

**Tax Exempt Information:**
- **Tax Exempt ID:**

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount**
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1 | Medical Terminology Course | 25.00 | EA | 99.00 | 2475.00 | 04/30/2018 | 2475.00 | 2475.00 | 2475.00 |

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

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

**Supplier:** 0000015582  
Crowley ISD  
1900 Crowley Pride Dr  
Fort Worth TX 76036-8535  
United States

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**Attention:** Library

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

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**Total PO Amount**  
2000.00

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

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## Purchase Order

### Supplier:
0000012826  
Golf Club Fossil Creek  
3401 Clubgate Dr  
Fort Worth TX 76137  
United States

### Ship To:
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### Attention:
Prof & Continuing Education

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

### Tax Exempt?
No

### Tax Exempt ID:
No

### Mfg ID:

### Line-Sch |
**Item/Description**  
Beverage Cart Charges  
- Sponsor reimbursement - 2018  
Rand Horsman Golf Tournament

### Quantity |
1.00  

### UOM |
EA

### PO Price |
3507.96

### Extended Amt |
3507.96

### Due Date |
05/01/2018

### Schedule Total |
3507.96

### Total PO Amount |
3507.96

---

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

Authorized Signature

Purchase Order

| Supplier: 0000003202 Zhang,Hongxia |
| 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 40.96
Total PO Amount 40.96
**Supplier:** 0000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

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

**Attention:** Family Medicine

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

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<tr>
<td>1 – 1</td>
<td>Reimburse for 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
**Purchase Order**

### SUPPLIER
- **Supplier:** 0000006052 Jin, Kunlin
- **Address:** 4300 Paula Ridge Ct
- **City:** Fort Worth
- **State:** TX
- **Zip:** 76137-2943
- **Country:** United States

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

### BILL TO
- **Attention:** Institute for Healthy Aging
- **Address:** UNT System Business Service Center
- **Email:** invoices@untsystem.edu
- **Phone:** 940/369-5500 Ashley Barraza
- **Fax:** 940/369-5500 Ashley Barraza
- **City:** Denton
- **State:** TX
- **Zip:** 76205
- **Country:** United States

### PURCHASE ORDER
- **Purchase Order Number:** HS763-0000143677
- **Date:** 05-02-2018
- **Revision:**

### PAYMENT TERMS
- **Terms:** 30 days
- **Payment:** Dest, prepay & add
- **Freight:** GROUND

### BUYER
- **Name:** Barraza, Ashley
- **Phone:** 940/369-5500
- **Email:** Barraza@untsystem.edu

### TAX EXEMPT?
- **Type:** Standard

### LINE INFORMATION
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>EA</td>
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**Total PO Amount**

342.29

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

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

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

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

**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>with lab members (4/20/18)</td>
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**Schedule Total**  
17.34

| 2 - 1    | Reimbursement:  |        | 1.00     | EA  | 142.55   | 142.55       | 05/03/18|
|          | Business lunch meeting |       |          |     |          |              |         |
|          | (4/25/18)          |        |          |     |          |              |         |

**Schedule Total**  
142.55

| 3 - 1    | Reimbursement:  |        | 1.00     | EA  | 104.47   | 104.47       | 05/03/18|
|          | Business Breakfast for Center for Diversity and International Programs personnell |       |          |     |          |              |         |
|          | (4/25/18)          |        |          |     |          |              |         |

**Schedule Total**  
104.47

| 4 - 1    | Reimbursement:  |        | 1.00     | EA  | 234.90   | 234.90       | 05/03/18|
|          | Business dinner to host a workshop speaker for Tarrant County Health |       |          |     |          |              |         |
|          | (4/26/18)          |        |          |     |          |              |         |

**Schedule Total**  
234.90

**Total PO Amount**  
499.26
**Purchase Order**

**Vendor:** 0000005361  
Gladden Water  
PO Box 455  
Excelsior MN 55331-0455  
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**  
502.50

**Total PO Amount**  
502.50

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**Authorized Signature**
Purchase Order

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

愕感: 0000001327
August,Avery
101 East State St Apt 192
Ithaca NY 14850
United States

Supplied: 0000001327
August,Avery
101 East State St Apt 192
Ithaca NY 14850
United States

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Supplier: 0000001327
August,Avery
101 East State St Apt 192
Ithaca NY 14850
United States

Attention: Ctr f/Diversity & Intr1 Progs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total

947.51

58.77

Total PO Amount 1006.28
**UNI Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Purchase Order**  
HS763-0000143718  
05-04-2018  
Revision

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

**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

---

**Supplier: 000005529**  
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

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<td>Reimbursement for RAD poster</td>
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**Schedule Total**  
102.69

**Total PO Amount**  
102.69

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

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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**Attention:** Institute for Healthy Aging

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

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**Line-Sch**  
**Item/Description**  
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**Quantity**  
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**Extended Amt**  
**Due Date**

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<tr>
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<td>Reimbursement for Lunch meeting to discuss R15 grant Parkinson's Collaboration</td>
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Authorized Signature
# Purchase Order

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

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<td>Singh, Meharvan</td>
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<tr>
<td>20 Legend Rd</td>
</tr>
<tr>
<td>Benbrook TX 76132-1038</td>
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<tr>
<td>United States</td>
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**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

## DUPPLICATE

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

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**DUPPLICATE**  
**Dispatch Via Print**

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

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Paid Date**: 05-07-2018  
**Ship Via**: Print

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

**Supplier**: 0000015696  
**Van Treuren, Timothy R**  
**6128 Cliffside Dr**  
**Fort Worth TX 76134-1818**  
**United States**

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

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**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

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

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

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

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**Authorized Signature**
Authorized Signature

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# Purchase Order

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- 30 days
- Dest, prepay & add
- GROUND

## Buyer

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

## Supplier

- 0000008967
- Moore, Quincy C
- 19818 Crossfalls Ln
- Cypress TX 77433
- United States

## Attention:

- Ctr f/Diversity & Intnl Progs

## Bill To:

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

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Total PO Amount

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**Authorized Signature**

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

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000002774
Ramesh, Aramandla
7216 Natchez Pointe Dr
Nashville TN 37221
United States

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

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**Supplier:** 0000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

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

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**Ship Via**

- Dest, prepay & add
- GROUND

**Buyer**

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

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

**Authorized Signature**

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

---

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

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Denton TX 76205  
United States

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<td>Reimbursement for goodbye lunch team meeting / Glorias Restaurant on 04-25-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Dr. Marcy Paul.</td>
<td></td>
<td>1.00</td>
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<td>92.33</td>
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<td>6 - 1</td>
<td>Reimbursement for going away lunch team meeting / Byblos on 05-08-2018 Attendees: Dr. Spence-Almaguer, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
<td></td>
<td>1.00</td>
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<td>53.31</td>
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Schedule Total: 172.89

Schedule Total: 91.86

Schedule Total: 92.33

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

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### Purchase Order

**Supplier:** 000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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

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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
7 - 1 | 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. |  | 1.00 | EA | 91.36 | 91.36 | 05/14/2018 |

**Schedule Total** | 53.31 |

**Schedule Total** | 91.36 |

**Total PO Amount** | 698.26 |
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>PA Student award to Alycia Braithwaite for outstanding achievement in Psychiatry clinical rotation, School of Health Professions/PA School, Class of 2018</td>
<td>0000015751</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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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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This document is reproduced for reporting purposes only.

**Ship To:** This is not a valid Purchase Order.

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

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<td>Food for Meeting on 5/3/18</td>
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<td>1.00</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000362
Basha, Riyaz Mohammad
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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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimburse for Dept Luncheon</td>
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**Schedule Total**
26.79

**Total PO Amount**
26.79
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<td>For participation in Mentors for Life July 10-12, 2017</td>
<td>0000015517</td>
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<td>For participation in Young Men's Leadership Academy December 7, 2017</td>
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<td>500.00</td>
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<td>Participation in Junior Medical School June 14, 2017</td>
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Total PO Amount: 3000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000010190  
Forner, Elizabeth  
2017 Ashland Ave  
Fort Worth TX 76107-3855  
United States

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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 | Student Award for presentation | 1.00 | EA | 500.00 | 500.00 | 05/15/2018 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
## Purchase Order

**Authorized Signature**

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<td></td>
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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**
- 43.37

**Total PO Amount**
- 43.37
## Purchase Order

**Supplier:** 00000000084  
Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
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

### Line- Sch / Item/Description  
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Reimbursement for ACSM annual meeting registration

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**Schedule Total**  
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**Total PO Amount**  
230.00

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*Authorized Signature*
# Purchase Order

**Authorization: Admissions**

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**Attention:** Admissions

**Bill 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>3250 Lovell Ave</td>
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<td>1 - 1</td>
<td>15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time)</td>
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**Schedule Total**

30240.00

**Total PO Amount**

30240.00

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

**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

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Denton TX 76205  
United States

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<td>Lunch meeting meal reimbursement_May 14 2018</td>
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**Schedule Total**  
70.70

**Total PO Amount**  
70.70
**Purchase Order**

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

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**Attention:** Institute for Healthy Aging

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

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<td>1 - 1</td>
<td>Reimbursement for dinner with collaborators and colleagues</td>
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**Schedule Total**

113.57

**Total PO Amount**

113.57

Authorized Signature
### Purchase Order

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

**DUPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000963  
Patterson, Rita  
917 Mill Road  
Springtown TX 76082  
United States  

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

**Supplier:** 0000000963  
Patterson, Rita  
917 Mill Road  
Springtown TX 76082  
United States

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<tr>
<td>must be filled</td>
<td>Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.</td>
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**Schedule Total**  
203.47

**Total PO Amount**  
203.47

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

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.15</td>
<td>22.15</td>
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**Schedule Total**  
22.15

**Total PO Amount**  
22.15

Authorized Signature
# Purchase Order

## DUPLICATE

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<td>05-18-2018</td>
<td>Revision</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Attention:
Inst for CV & Metabolic Dis

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

## Supplier:
0000015861
Ming, Cai
3113 Sondra Dr Apt C301
Fort Worth TX 76107-1881
United States

## Ship To:
This is not a valid Purchase Order.

## Tax Exempt?

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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: Vaccine Immunization required for participating in lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>05/17/2018</td>
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Schedule Total: 75.00

Total PO Amount: 75.00

Authorized Signature
## Purchase Order

**Purchase Order**

**HS763-0000144063**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>pilot project reviewer for STAR Fellowship Cohort 5_Marcela Gutierrez_2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
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**Schedule Total**

|                       | 150.00 |

**Total PO Amount**

|                       | 150.00 |

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**Supplier:** 0000015466
Marcela Nava
4363 Alamo Ave
Fort Worth TX 76107-6318
United States

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

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Send Invoices to: invoices@untsystem.edu
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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

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

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<tr>
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<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Supplier Address</th>
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</table>
| Montenegro, Debbie Elizabeth | 7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States |

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

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

| Supply: | 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. |

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<th>Due Date</th>
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<tbody>
<tr>
<td>Teaching Supplies Reim</td>
<td></td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Teaching Supplies Reim</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.20</td>
<td>49.20</td>
<td>05/18/2018</td>
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| Schedule Total | 49.20 |

| Total PO Amount | 49.20 |
**Purchase Order**

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

**Supplier:** 000001377 Krishnamoorthy, Raghu R 152 Hollywood Dr Coppell TX 75019-7302 United States

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**Attention:** N Tx Eye Research Institute

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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Lab supplies | | 1.00 | EA | 675.00 | 675.00 | 05/31/2018 |

**Schedule Total** 675.00

**Total PO Amount** 675.00

---

Authorized Signature
### Purchase Order

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

**Supplier:** 0000015424
Peterson, Jennifer
2701 Berry Down #9203
Arlington TX 76010
United States

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

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

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
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<th>Standard</th>
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<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/20/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

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Authorized Signature
## Purchase Order

**Supplier:** 0000002770  
Hodge, Lisa Michelle  
1008 Telford Trl  
Crowley TX 76036-4681  
United States

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

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Hodge Lab Lunch; Attendees: Dr. Lisa Hodge, Chris &amp; Mrs. Pastrana, Rudy Castillo, Shea Ruelas &amp; Wade Williams</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>148.41</td>
<td>148.41</td>
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</table>

**Schedule Total**  
148.41

**Total PO Amount**  
148.41
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Sparks, Chandler  
4613 Ohio Garden Rd  
Fort Worth TX 76114-2728  
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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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>2018 John Harakal, DO OMM Award to Chandler Sparks.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>05/21/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

**Supplier:** 0000002498
Henke, Austin
641 Meadow Ln
Allen TX 75002-8330
United States

**Ship To:**
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**Attention:** Diana Carda

**Bill To:**
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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>The John Harakal, DO 2018 OMM Award for Recipient Austin Henke</td>
<td>0000002498</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Authorized Signature**
## Purchase Order

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

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

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

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United States

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HS763-0000144094  
**Date**  
05-21-2018  
**Revision**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2018 Submission Fee (PORP, OPCR, POCR)</td>
<td></td>
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<td>3.00</td>
<td>EA</td>
<td>Standard</td>
<td>20.00</td>
<td>60.00</td>
<td>05/21/2018</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

Authorized Signature
## Purchase Order

### DUPLICATE Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
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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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Sch  
**Item/Description**  
BLS Course: Heartsaver with AED/first Aid

<table>
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<tr>
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### Schedule Total
1045.00

### Total PO Amount
1045.00
# Purchase Order

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

### Table of Contents

<table>
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<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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant)</td>
<td>1.00</td>
<td>EA</td>
<td>84.96</td>
<td>84.96</td>
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**Total PO Amount**  
84.96

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**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
0000069483

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

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

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

**Purchase Order**  
HS763-0000144112  
05-22-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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

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

---

Authorized Signature
### Purchase Order

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

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Good bye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika &amp; Parisa on 5/17/2018</td>
<td></td>
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<td>EA</td>
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**Schedule Total**  
58.27

**Total PO Amount**  
58.27

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

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

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

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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**
28.82

**Total PO Amount**
28.82
### Purchase Order

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

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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

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Denton TX 76205  
United States

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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

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Denton TX 76205
United States

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**Schedule Total**
244.36

**Total PO Amount**
244.36

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**Authorized Signature**
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Total PO Amount: 74.95

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**Total PO Amount**

79.95
**Purchase Order**

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**Schedule Total** 42.17

**Total PO Amount** 42.17
**Purchase Order**

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**Schedule Total**

460.00

**Total PO Amount**

460.00
# Purchase Order

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

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Authorized Signature
**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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Denton TX 76205  
United States

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**Purchase Order**

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

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

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**Attention:** 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** 237.11
**Purchase Order**

**Authorized Signature**

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

---

**Purchase Order**  
HS763-0000144313  
06-04-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

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

---

**Supplier:** 0000002345  
Chhetri, Shlesma  
225 Bailey Avenue  
Apt 225  
Fort Worth TX 76107  
United States

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

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**Schedule Total**  
120.00

**Total PO Amount**  
120.00
**Purchase Order**

**UN System Business Service Center**
UN 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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<th>Due Date</th>
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<td>Fraud Prevention and Detection Fee, H1B</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

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

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

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

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<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee for Bindu Kodati H1-B</td>
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<td>1.00</td>
<td>EA</td>
<td>460.00</td>
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<td>06/05/2018</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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

**Supplier:** 0000004876  
Mamun, Md Abdullah A  
3100 Hamilton Ave Apt 1220  
Fort Worth TX 76107-1882  
United States

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

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**Purchase Order**  
HS763-0000144327  
06-05-2018

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<td>1</td>
<td>Md Adullah Mamun-Texas Health Disparities Conference</td>
<td></td>
<td>1.00</td>
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<td>49.00</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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## Purchase Order

**Purchase Order**

**HS763-0000144360**

**Date**

06-06-2018

**Revision**


### Payment Terms

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### Buyer Information

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

### Ship To

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### Attention

Center for Anatomical Sciences

### Bill To

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

### Tax Exempt?

**No**

### Tax Exempt ID:

**Replenishment Option:** Standard

### Line-Sch

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<tr>
<td>Reimbursement for wristrests purchased at Office Depot</td>
<td></td>
<td>1.00 EA</td>
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<td>06/12/2018</td>
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**Schedule Total** 19.98

**Total PO Amount** 19.98

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

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

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<tr>
<td>1-1</td>
<td>Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018</td>
<td>1.00</td>
<td>EA</td>
<td>140.91</td>
<td>140.91</td>
<td>06/06/2018</td>
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**Total PO Amount**  
140.91

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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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## Purchase Order

**Supplier:** 0000016100
Bistransin,Katie E
105 Tehama Ct
Allen TX 75013-3688
United States

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**Attention:** Office of the Dean-Pharmacy
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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

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<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Clinical Award 2018 - Katie Bistransin</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/06/2018</td>
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**Schedule Total:** 1500.00

**Total PO Amount:** 1500.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000009499
Thomas, Logan Francis
1117 Bending Oak Dr Apt #412
Fort Worth TX 76108
United States

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

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

**Tax Exempt?**

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<td>1 - 1</td>
<td>MS editing: (Revision) Atrophied thymus plays a role as a tumor reservoir for harboring melanoma cells</td>
<td>1.00 EA</td>
<td>200.00</td>
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<td>06/07/2018</td>
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**Schedule Total**

| 200.00 |

**Total PO Amount**

| 200.00 |
### Purchase Order

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

**Supplier:** 0000014341  
Hrishi Baskaran Company LLC  
3043 Hollowbrook Ln  
Frisco TX 75033  
United States

**Ship To:**  
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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.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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<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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**Purchase Order**

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

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement: JMP 14 PC (12-Month License) - Download on 5/25/2018</td>
<td></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
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<tr>
<td>Fort Worth TX 76107-4534</td>
<td>United States</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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Schedule Total: 14.88

Total PO Amount: 14.88
| Supplier: 0000015760 Blakley, Marasha M |
| Ship To: 2718 Denali Park Dr | Grand Prairie TX 75050 United States |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Public Health Education |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 United States |
| Tax Exempt ID: Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | CARDS Advisory services and participation_Blakley | | 5.00 | HR | 30.00 | 150.00 | 06/12/2018 |
| Schedule Total | 150.00 |
| Total PO Amount | 150.00 |
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Schedule Total 150.00

Total PO Amount 150.00
### Purchase Order

**Supplier:** 0000015779  
Woods, Deborah L  
2358 Beverly Ave  
Fort Worth TX 76104  
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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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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# Purchase Order

**Supplier:** 0000015775  
Ramos, Sky  
5745 Lenore St  
Fort Worth TX 76134  
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

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<td>30.00</td>
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**Schedule Total**  
$150.00

**Total PO Amount**  
$150.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015772
Moreno, Rebecca
3233 Marie Ln
Fort Worth TX 76123
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

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | CARDS advisory and participation services_Moreno |  |  | 3.00 | HR | Standard | 30.00 | 90.00 | 06/12/2018 |

**Schedule Total** 90.00

**Total PO Amount** 90.00
# Purchase Order

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000015763  
Contreras, Mercedes  
6557 Blue Grass Dr  
Watauga TX 76148  
United States

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**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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**DUPLICATE**

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**Schedule Total**

90.00

**Total PO Amount**

90.00

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Authorized Signature
## Purchase Order

**Supervisor:** 0000015776  
**Supplier:** Stafford,Gala Michelle  
**Address:** 5616 Pinson St  
**City/State/Zip:** Fort Worth TX 76119  
**Country:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City/State/Zip:** Denton TX 76205  
**Country:** United States  

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Schedule Total: 270.00

Total PO Amount: 270.00
**Purchase Order**

**Supplier:** 0000015762
Robinson, Jenice Cash
3009 Lake Como Dr
Fort Worth TX 76107
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

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**Schedule Total**

180.00

**Total PO Amount**

180.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015767  
Giddens, Cora Earlene  
1110 Capitol Court  
Irving TX 75060  
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**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
# Purchase Order

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

---

**Supplier:** 0000015769  
Guerrero, Yuriria  
3708 Wisteria Dr  
Fort Worth TX 76140  
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

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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

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

---

**Supplier:** 0000015765
Flamand, Claudia
985 Bentley Dr
Roanoke TX 76262
United States

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**Attention:** Public Health Education

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

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**Schedule Total** 90.00

**Total PO Amount** 90.00

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<tr>
<td>Roys,Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

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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:
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

#### Tax Exempt?

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

| Total PO Amount | 48.00 |

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1. **Sentence:** Barraza, Ashley
2. **Sentence:** Ashley. Barraza@untsystem.edu
3. **Sentence:** University of North Texas System Business Service Center
4. **Sentence:** 1112 Dallas Dr., Ste. 4200
5. **Sentence:** Denton TX 76205
6. **Sentence:** United States
7. **Sentence:** Maddux, Scott David
8. **Sentence:** 1633 Lexington Pl
9. **Sentence:** Bedford TX 76022-7533
10. **Sentence:** United States
11. **Sentence:** Reimbursement for Lunch at Samson Market Bistro with lab workers, Mexa Kelly & Cecelia Schaefer.
**Purchase Order**

**Supplier:** 0000000200  
Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States

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

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**Schedule Total**  
83.16

**Total PO Amount**  
83.16
## Purchase Order

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

### Supplier:

Mamun, Md Abdullah A  
3100 Hamilton Ave Apt 1220  
Fort Worth TX 76107-1882  
United States

### Ship To:

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### Attention:

Academic Affairs

### Bill To:

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

### Tax Exempt?

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Authorized Signature
## Purchase Order

**Licensee:**
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><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier: 0000007197 Hurtado, Myrna
1515 W Kirby Ave Apt 2
Champaign IL 61821-5570
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

### Replenishment Option: Standard

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<td>9520 Peat Ct</td>
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Authorized Signature
**Purchase Order**

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

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

**Attention:** Pediatrics

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

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| Schedule Total | 55.05 |

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

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

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.

1.00 EA 480.75 480.75 06/14/2018

Schedule Total 480.75

Total PO Amount 480.75
# Purchase Order

**Authorized Signature**

---

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

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

<table>
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**Schedule Total**  
813.81

**Total PO Amount**  
813.81
## Purchase Order

**Supplier:** 0000014163  
Davis, Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

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

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

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

| 1 - 1 | Consulting regarding condom use resistance measures |  | 1.00 | EA | 1700.00 | 1700.00 | 07/12/2018 |

**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00

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

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<th>Supplier: 0000021018</th>
<th>Charles River Laboratories Inc</th>
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<td>251 Ballardvale Street</td>
<td>Wilmington MA 01887 United States</td>
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**Bill To:**

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Denton TX 76205 United States

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

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<td>Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016</td>
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<td>1.00</td>
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<td>193.00</td>
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**Schedule Total**

193.00

**Total PO Amount**

193.00

Authorized Signature
## Purchase Order

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

**Supplier:** 0000016163  
Styons, Jessica L  
3400 Joliet St  
New Orleans LA 70118  
United States

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United States

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<td>1102.68</td>
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**Schedule Total**  
1102.68

**Total PO Amount**  
1102.68

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Authorized Signature
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<td>Reimbursement for MLA Symposium Attendance</td>
<td>1037.90</td>
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**Schedule Total** 1037.90

**Total PO Amount** 1037.90
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

**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

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

| 1 - 1 | Reimburement to Srikala Appana | | 1.00 | EA | 44.36 | 44.36 | 06/15/2018 |

**Schedule Total**  
44.36

**Total PO Amount**  
44.36

---

Authorized Signature
Purchase Order

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

Authorized Signature

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>MLA Symposium Attendance Reimbursement</td>
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<td>1132.12</td>
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Schedule Total 1132.12

Total PO Amount 1132.12
**Purchase Order**

**Supplier:** 0000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

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<td>Roys, Jill Kathryn</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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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
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Schedule Total 500.00

Total PO Amount 500.00
## Purchase Order

**Supplier:** 0000015513 - Forensic Investigation Research and Education - HSC 1112 Dallas Dr Ste 4000 Denton TX 76205 United States  

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### Line Item

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**Schedule Total**  

500.00  

**Total PO Amount**  

500.00  

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**Authorized Signature**
## Purchase Order

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

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United States

### Reimbursement:

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<th>Due Date</th>
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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>1.00 EA</td>
<td>207.10</td>
<td>207.10</td>
<td>06/18/2018</td>
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<tr>
<td>2</td>
<td>Reimbursement: Parking at DFW airport while dropping off Dr. Du on 6/12/2018</td>
<td>1.00 EA</td>
<td>3.00</td>
<td>3.00</td>
<td>06/18/2018</td>
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**Schedule Total:** 207.10  
**Schedule Total:** 3.00  
**Total PO Amount:** 210.10
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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

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Denton TX 76205
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 × 1 | Health Fair Refreshments | 1.00 EA | 112.49 | 112.49 | 06/18/2018 |

Schedule Total: 112.49

Total PO Amount: 112.49
## Purchase Order

### SUPPLIES:

**Supplier:** 0000016304  
Reech-Harper, Celise  
111 Bon Ami St  
DeRidder LA 70634  
United States

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

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### DUPLICATE

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<td>Celise MLA Symposium Reim</td>
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<td>Standard</td>
<td>1452.62</td>
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**Schedule Total**  
1452.62

**Total PO Amount**  
1452.62

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**Authorized Signature**
**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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**Schedule Total**  
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**Total PO Amount**  
275.50

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

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

**Supplier:** 0000016308  
Ireland, Sonnet  
104 Drury Ln  
Slidell LA 70460  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
661.24

Authorized Signature
Purchase Order

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

Authorized Signature

Purchase Order
HS763-0000144600
06-19-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

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

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

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Tax Exempt?

Tax Exempt ID:

Item/Description
Reimbursement: Mathis lab lunch to celebrate recent accomplishments on 6/15/2018; attendees: Dr. Keisa Mathis, Grace Pham, Emily Williams and Jeremy Williams

Mfg ID

Quantity
1.00

UOM
EA

PO Price
60.00

Extended Amt
60.00

Due Date
06/19/2018

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

| Supplier | 0000000200 Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
### Purchase Order

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

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

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

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**Schedule Total**
720.00

**Total PO Amount**
720.00

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**Authorized Signature**
## Purchase Order

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

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

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

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**Schedule Total**  
16.83

**Total PO Amount**  
16.83

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Authorized Signature
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Schullek,Melissa Emily</td>
<td>417 Meadow Creek Dr Unit A Mansfield TX 76063-5919 United States</td>
</tr>
<tr>
<td><strong>Attention:</strong> Pediatrics</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>UOM</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>CME registration</td>
<td>49.00</td>
<td>49.00</td>
<td>06/20/2018</td>
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Schedule Total

| Total PO Amount | 49.00 |
## Purchase Order

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

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

### Attention:
Family Medicine

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

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimburse Jon Sivoravong, DO for AAFP fellowship application fee  
1.00 EA 210.00 210.00 06/29/2018

### Schedule Total
210.00

### Total PO Amount
210.00

---

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

Supplier: 0000016352  
Kowemy, Janice  
PO Box 464  
New Laguna NM 87038  
United States

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

This is not a valid Purchase Order.  
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<td>EA</td>
<td>621.60</td>
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<td>06/20/2018</td>
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Schedule Total  
621.60

Total PO Amount  
621.60
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016370  
Institute for Cancer Research  
dba Fox Chase Cancer Center  
Attn: Accounts Receivable  
333 Cottman Ave  
Philadelphia PA 19111  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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<tr>
<td>1 - 1</td>
<td>serum samples, Bio Sample Repository</td>
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<td>1.00</td>
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<td>3424.00</td>
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**Schedule Total**  

3424.00

**Total PO Amount**  

3424.00

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Authorized Signature
**Purchase Order**

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<td>1-1</td>
<td>Award Money for Weis Family Academic Achievement Award 2018 - Brenton Hall</td>
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<td>1.00</td>
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<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Supplier:** 000002921  
Hall, Brenton  
5415 Maple Ave Apt 150  
Dallas TX 75235-7487  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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<td>1</td>
<td>Reimburse for lunch at Terra Mediterranean</td>
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<td>45.00</td>
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Total PO Amount: **45.00**
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
<td>1.00</td>
<td>EA</td>
<td>110.09</td>
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Schedule Total 110.09

Total PO Amount 110.09
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000016055 Ginikachukwu, Amara Obi 14634 Wynbourn Way Houston TX 77083 United States</th>
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<td><strong>Attention:</strong> Ctr f/Diversity &amp; Innt'l Progs</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Stipend for participating in the UNTHSC-CDIP 2018 DURA-NIDA Summer Research Internship Program.</td>
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<td>1.00</td>
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

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Supplier: 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

Ship To:  
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Attention: Cell Biology & Immunology

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Buyer Phone/ Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Zode, Gulab</td>
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<tr>
<td>3703 Byers Ave</td>
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<tr>
<td>Fort Worth TX 76107-4534</td>
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<td>Attention: N Tx Eye Research Institute</td>
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<td><strong>Extended Amt</strong></td>
<td><strong>Due Date</strong></td>
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<tr>
<td>1 - 1</td>
<td>Equipment tools for lab</td>
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</tbody>
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**Schedule Total**                    **Total PO Amount**
8.65                                  8.65

**Authorized Signature**
## 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

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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for student membership to Society for Neuroscience</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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<td>06/22/2018</td>
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### Schedule Total
70.00

### Total PO Amount
70.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000509  
Chaudhari, Sarika  
10304 Linger lane  
Fort worth TX 76244  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018</td>
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**Schedule Total**  
81.00

**Total PO Amount**  
81.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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<td>INCEDO registration reimbursement to Meena Srinivasan</td>
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**Schedule Total:** 49.00

**Total PO Amount:** 49.00

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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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## DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001544  
Baker, Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
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**  
22.87

**Total PO Amount**  
22.87

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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>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:** 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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<td>exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/26/2018</td>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>business meal reimbursement for Harlan Jones 6-21-2018</td>
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<td>1.00</td>
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<td>120.94</td>
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**Schedule Total**  
120.94

**Total PO Amount**  
120.94
**Purchase Order**

**SUPPLIER:** 0000015826  
Mabe, Landon Asher  
PO Box 738  
Cumby TX 75433  
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>06/27/2018</td>
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**Schedule Total**  
109.00

**Total PO Amount**  
109.00

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Authorized Signature
## Purchase Order

**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>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015848  
Wang, Xudong  
2729 Deep Valley Trl  
Plano TX 75023  
United States

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**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<td>Mileage to paid to JAMP Intern 2018 Program 05/28/2018-06/28/18.</td>
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<td>58.53</td>
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**Schedule Total** 58.53

**Total PO Amount** 58.53
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<td>Mileage to be paid to Student from the JAMP Program 2018- Travel to UNTHSC to Home</td>
<td></td>
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<td>EA</td>
<td>153.69</td>
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<td>06/27/2018</td>
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**Schedule Total** 153.69

**Total PO Amount** 153.69
Purchase Order

Purchase Date: 06-28-2018

Payment Terms: 30 days

Buyer: Laduke, Rebecca A
Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

Supplier: 0000015798 Huynh, Cam Hoang Ngoc
7714 Valley Elm Ln
Houston TX 77040
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?: Yes
Tax Exempt ID: Replenishment Option: Standard

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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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<td>282.31</td>
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<td>06/28/2018</td>
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Schedule Total 282.31

Total PO Amount 282.31

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>1416 Wreyhill Dr</td>
<td></td>
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<tr>
<td>Hurst TX 76053-3840</td>
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<tr>
<td>United States</td>
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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

**Ship To:** This is not a valid Purchase Order.

**Supplier:** 0000011126 Watson, Taylin Evette
1416 Wreyhill Dr
Hurst TX 76053-3840
United States

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<td>Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2265.00</td>
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**Schedule Total**

| Total PO Amount | 2265.00 |

Authorized Signature
**Purchase Order**

**Category:** Purchase Order

**Client:** UNT Health Science Center

**Location:** Denton TX 76205, United States

**Items:***

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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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**Total PO Amount:** 92.65

**Tax Exempt?** Yes

**Tax Exempt ID:** Replenishment Option: Standard

**Ship To:**

**Attention:** Diana Carda

**Bill To:**

**Supplier:** 0000015823
Tramel, Abby Elaine
1701 Rogers Rd Apt 430
Fort Worth TX 76107-6566
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Currency:**

**DUPLICATE**

**Dispatch Via Print**

**Purchase Order:** HS763-0000144767

**Date:** 06-28-2018

**Revision:**

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**Authorized Signature**
### Purchase Order

**Vendor:** 0000006941

**Saavedra, Alvaro Omar**

**5008 Blue Glen Dr**

**The Colony TX 75056-2524**

**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**  
3020.00

**Total PO Amount**  
3020.00
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

### Ship To:
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### Attention:
Institute for Healthy Aging

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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<td>1 - 1</td>
<td>PREMIUM PROCESSING FEE FOR WEI ZHANG H1-B</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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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015831  
Morkos, Johny  
5612 Desert Willow Ct  
Fort Worth TX 76137  
United States

**Bill To:** UNT System 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 Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
<td>1.00 EA</td>
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**Total PO Amount**  
15.15

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002144  
Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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Denton TX 76205  
United States

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<td>Lunch mtg with Dr. Tao, Jialieng Liu, Yuhan Huang, Zhengqi Tan</td>
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<td>07/25/2018</td>
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**Schedule Total**  
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**Total PO Amount**  
66.00
## Purchase Order

**Supplier:** 0000015846  
Truonghuynh, Anh  
11003 Dargail St  
Sugar Land TX 77478  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000015799  
Jiang, Jesper  
HSU Box 15393  
Abilene TX 79698  
United States

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Bill To:  
UNT System Business Service Center  
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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**  
34.99

**Total PO Amount**  
34.99

Authorized Signature
This is not a valid Purchase Order.
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**Purchase Order**

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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>1</td>
<td>Reimbursement for snacks</td>
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Schedule Total: 30.90

Total PO Amount: 30.90
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Public Health Education

**Bill To:**  
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Denton TX 76205  
United States

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<td>JPS True Worth and Stop Six Clinic TESSA partnership services</td>
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**Schedule Total**  
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**Total PO Amount**  
2500.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000016507  
Ortiz, Yolanda  
305 Daisy Ln  
Burleson TX 76028  
United States

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**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
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<th>PO Price</th>
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<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>
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<td>Reimbursement for baggage fees to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
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<td>Reimbursement for ground transportation to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
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<td>Reimbursement for airport parking to attend TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
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**Total PO Amount**  
455.96

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000000846  
O’Bryant, Sidney E  
301 Bluffside Trl  
Benbrook TX 76126-1411  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for License and board fees</td>
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**Schedule Total**  
616.60

**Total PO Amount**  
616.60
# Purchase Order

**Vendor:** NextgenHealthcare dba Quality Systems Inc  
**Address:** PO Box 511449, Los Angeles CA 90051, United States  
**Contact:** Rebecca Laduke, 940/369-5500, Rebecca.Laduke@untsystem.edu

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Supplier:** 0000000460 NextgenHealthcare dba Quality Systems Inc  
**Address:** PO Box 511449, Los Angeles CA 90051, United States

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<td>1 - 1</td>
<td>TESSA/ NextGen monthly clinic maintenance fees</td>
<td>9.00</td>
<td>MO</td>
<td>85.00</td>
<td>765.00</td>
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**Subtotal:** 765.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**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

### Line Item Details

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<tr>
<td>Yes</td>
<td></td>
<td>Extra Google Play/Google Storage</td>
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<td>20.99</td>
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**Schedule Total**  
20.99

**Total PO Amount**  
20.99

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington PI  
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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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for items purchased at Walgreens to make weights to hold bones in place</td>
<td></td>
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<td>1.00</td>
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Schedule Total 32.97

Total PO Amount 32.97
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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<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

### Ship To:

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### Attention:

Center for Anatomical Sciences

### Bill To:

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</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>
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<td>EA</td>
<td>156.61</td>
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**Schedule Total**  
156.61

**Total PO Amount**  
156.61

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Authorized Signature
## Purchase Order

**Authorized Signature**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000000898</td>
<td>Ship To:</td>
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<tr>
<td>Lee, Joon-hak</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>5513 Bandelier Trl</td>
<td></td>
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<tr>
<td>Fort Worth TX 76137-4967</td>
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<td>United States</td>
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<td>1 - 1</td>
<td>Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon</td>
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**Schedule Total**

105.00

**Total PO Amount**

105.00

---

Authorized Signature
# Purchase Order

## UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

## Bills 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:** Institute for Healthy Aging

## Supplier:

- **Supplier:** 0000022688  
  US Department of Homeland Security  
  US Citizenship & Immigration Services - CA Service Center  
  2400 Avila Rd, 2nd Fl, Rm 2312  
  Laguna Niguel, CA 92677  
  United States

## Ship To:

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt?

- **Tax Exempt?**

## Tax Exempt ID:

- **Tax Exempt ID:**

## Replenishment Option:

- **Replenishment Option:** Standard

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<td>Premium Process Fee</td>
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## Schedule Total

- **Schedule Total:** 1225.00

## Total PO Amount

- **Total PO Amount:** 1225.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001079 Seals, Ryan Alan  
1708 Alston Ave  
Fort Worth TX 76110-1438  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith</td>
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<td>182.94</td>
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<td>2 - 1</td>
<td>Reimbursement to Ryan Seals, DO for WD 2TB Elements Portable External Hard Drive ordered through Amazon</td>
<td>Mfg ID</td>
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<td>Reimbursement to Ryan Seals, DO for USB C to HDMI Adapter ordered through Amazon</td>
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**Total PO Amount**  
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Authorized Signature
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<td>Reimbursement for hotel stay on Invoice 5674500000831. Drs. Villarreal and Briton visit to the wet lab.</td>
<td>5674500000831</td>
<td>1.00</td>
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<td>1106.70</td>
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**Schedule Total**

1106.70

**Total PO Amount**

1106.70

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**Supplier**: 0000039520
Residence Inn Ft Worth
2500 Museum Way
Fort Worth TX 76107-3053
United 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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### 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:** 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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**Purchase Order**

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<td>Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015</td>
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**Schedule Total** 125.00

**Total PO Amount** 125.00
**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></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>Reimbursement for Lab Meeting Lunch at Bombay Grill with Sarah Kim, Richard Saavedra &amp; Cecilia Schaefer</td>
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**Schedule Total**  
39.00

**Total PO Amount**  
39.00
**Purchase Order**

**Supplier:** 0000002571  
Chavala, Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
United States

**Ship To:**  
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**Administrative Information:**  
**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>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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**Tax Exempt?**  
No

**Replenishment Option:** Standard

**Schedule Total**  
166.76

**Total PO Amount**  
166.76

**Authorized Signature**
**Unte Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>SUPPLIER</th>
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**Schedule Total**  
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**Total PO Amount**  
49.80

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**Authorized Signature**
## Purchase Order

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Yes

### Item/Description
- Reimbursement for purchase of cow eyes for research

### Mfg ID
- 0000007774

### Quantity
- 1.00

### UOM
- EA

### PO Price
- 96.00

### Extended Amt
- 96.00

### Due Date
- 07/27/2018

### Schedule Total
- 96.00

### Total PO Amount
- 96.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.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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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.

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 77.18

Total PO Amount 77.18

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016664  
Todi, Sokol  
3475 Creekside Dr  
Ann Arbor MI 48105  
United States

---

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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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**Payment Terms**  
30 days

**Freight Terms**  
Dest., prepaid & add

**Ship Via**  
GROUND

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**PO Price**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016663
Greenwald, Mark Kenneth
1363 Hickory Ridge Ct
South
Canton MI 48187
United States

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4200
Denton TX 76205
United States

---

**Tax Exempt?**
Yes

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**
Professional fee for NRMN STAR Wayne State Program

**Tax Exempt ID:**

**Mfg ID**

**Quantity**
1.00

**UOM**
EA

**Replenishment Option:**
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**PO Price**
2000.00

**Extended Amt**
2000.00

**Due Date**
07/18/2018

**Schedule Total**
2000.00

**Total PO Amount**
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Authorized Signature
**Tax Exempt?** | Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|---|
0 | 1 | Professional fee for NRMN STAR Wayne State program | | | 1.00 | EA | Standard | 2000.00 | 2000.00 | 07/18/2018 |

**Schedule Total** | 2000.00

**Total PO Amount** | 2000.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest., prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplied: 0000001822
Su,Dong Ming
5605 Wills Creek Ln
Fort Worth TX 76179-7627
United States

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Attention: Cell Biology & Immunology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Sch Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Lunch at Ninja Sushi and Grill
1.00 EA 110.17 110.17 07/25/2018

Schedule Total 110.17

2 - 1 Committee lunch from Four Star Cafe
1.00 EA 44.92 44.92 07/25/2018

Schedule Total 44.92

Total PO Amount 155.09

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

**Purchase Order**  
HS763-0000145195  
07-20-2018

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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: 0000004230 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Cell Biology & Immunology | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|------------------------|-------------------------------------------------|----------------------------------|----------------------------------|
| Supplier: Fudala, Rafał | 6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States |  |  |
| Buyer: Barraza, Ashley |  |  |  |
| PHONE/ EMAIL: | 940/369-5500 |  |  |
| Ashley. | Barraza@untsystem.edu |  |  |

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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Schedule Total: 2000.00

Total PO Amount: 2000.00

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**Supplier:** 0000016727
Slatcher, Richard Bennett
19850 Chelsea Pl
Beverly Hills MI 48025
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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<th>Line</th>
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<td>Reimb for lab lunch</td>
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<td>EA</td>
<td>45.00</td>
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<td>Reimb for lunch</td>
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<td>EA</td>
<td>28.15</td>
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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 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 Flash Drive purchased to store research on</td>
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**Schedule Total**  
19.91

**Total PO Amount**  
19.91

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNIT System 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, Eyeball beachball</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.73</td>
<td>31.73</td>
<td>07/31/2018</td>
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<td></td>
<td>31.73</td>
<td></td>
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| 2 - 1    | Reimbursement, Eyeball balloons |        | 1.00     | EA  | 16.58    | 16.58        | 07/31/2018 |
|          |                                |        |          |     |          |              |            |
| Schedule Total |                             |        |          |     |          | 16.58        |            |

| Total PO Amount |                                      |        |          |     |          | 48.31        |            |

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<tr>
<td>1 - 1</td>
<td></td>
<td>SAGE Recruitment Event</td>
<td></td>
<td>1.00</td>
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<td>37.45</td>
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Schedule Total 37.45

Total PO Amount 37.45
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### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000001382  
Ersen, Ali  
2406 18th St  
Plano TX 75074-4925  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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 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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</table>

**Schedule Total**  
29.47

**Total PO Amount**  
29.47

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000016812 | Ship To:  
|----------------------|---------|  
| DFW Birthday Brigade | Attention: Prof & Continuing Education  
| PO Box 603           | Bill To: UNT System Business Service Center  
| Tolar TX 76476       | Send Invoices to: invoices@untsystem.edu  
| United States        | 1112 Dallas Dr., Ste. 4200  
|                      | Denton TX 76205  
|                      | United States  

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### Purchase Order Details

**Purchase Order**  
HS763-0000145322  
07-26-2018  

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<td>Dest, prepay &amp; add</td>
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| Buyer          | Phone/ Email  
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<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>DFW Birthday Brigade</td>
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<tr>
<td>PO Box 603</td>
<td></td>
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<tr>
<td>Tolar TX 76476</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.

### Line Item Details

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<tbody>
<tr>
<td>1 - 1</td>
<td>Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>07/26/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
### Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SHE Tribe supplies for recruitment demonstration on 6/8/2018 - Stop Six Shape Up</td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>28.42</td>
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<td>07/26/2018</td>
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<td></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>2 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>142.99</td>
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**Schedule Total**  
- 28.42
- 142.99

**Total PO Amount**  
- 171.41
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000000084
Shi,Xiangrong
2700 Las Ventanas Trl
Fort Worth TX 76131-2807
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch

1 - 1

Item/Description
Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018

Tax Exempt ID: 
Mfg ID

Quantity
1.00

UOM
EA

PO Price
150.66

Replenishment Option: Standard
Extended Amt
150.66
Due Date
07/26/2018

Schedule Total
150.66

Total PO Amount
150.66

Authorized Signature
**Unt System Business Service Center**

**Denton TX 76205**

**United States**

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### Purchase Order Details

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000016829
**Oklahoma Department of Libraries**
**200 NE 18th St**
**Oklahoma City OK 73105**
**United States**

**Ship To:**
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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** TB Clinic  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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>Language Line-Interpreter Services for Non-English Speaking participant (Thai and Spanish)</td>
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**Total PO Amount**  
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**Change Order - Reprint**

**Purchase Order**

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<td>RPS0138 Additional Year of Storage - 2017 Strain# 913244 - Tg-MYOC(Y437H)</td>
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<td>EA</td>
<td>190.00</td>
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<td>RPS0140 Additional Year of Storage - 2018 Strain# 913244 - Tg-MYOC(Y437H)</td>
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<td>RPS0141 Additional Year of Storage - 2019 Strain# 913244 - Tg-MYOC(Y437H)</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000139  
McFadden,Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Meeting reimbursement - 07/18/18 - McFadden/D. Samuel American Academy of Pediatrics</td>
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<td>EA</td>
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**Schedule Total**  
206.25

**Total PO Amount**  
206.25

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:**  
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>Extension cord for lab</td>
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**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

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**Attention:** Ctr f/Diversity & Int’l Progs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Attention: See Detail Below</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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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Schedule Total 28.15

Total PO Amount 28.15

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**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

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Denton TX 76205
United States

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<td>383.88</td>
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**Schedule Total**

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**NOTE:** The above information was extracted from the given document. The **Ship To** section and the **Attention** section indicate that the document is not a valid purchase order. The **Authorized Signature** section is marked for signature.
**Purchase Order**

**Supplier:** 0000007774 Patel, Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States  

**Ship To:**  
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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Schedule Total            92.00

Total PO Amount          92.00
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Datum:** 08-10-2018  
**Revisionsnummer:** HS763-0000145819

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**Gesamter Betrag:** 43.72

**Authorized Signature**

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**Supplier:** 0000005057  
**Name:** Leaf, Brian Darick  
**Adresse:** 3248 W 7th Street  
**Kanalnummer:** #216  
**Ort:** Fort Worth TX 76107  
**Land:** United States

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**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Tax Exempt:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007820  
Montenegro, Debbie  
Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
39.76

**Total PO Amount**  
39.76

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Purchase Order

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Supplier: 0000005346
Miles, Sarah
3220 Bigham Blvd
Fort Worth TX 76116-4312
United States

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Denton TX 76205
United States

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<td>Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator</td>
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Schedule Total 30.98

Total PO Amount 30.98

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Buyer Barraza, Ashley
Phone/ Email 940/369-5500
Ashley.
Barraza@untsystem.edu

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

po-0388-0000145821
08-10-2018
08-10-2018
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  

**Purchase Order**

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<td>Barraza,Ashley</td>
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**Supplier:** 0000008707  
Stankowska,Dorota Luiza  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

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Denton TX 76205  
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**Schedule Total**  
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**Total PO Amount**  
58.00

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012784  
Mishra, Manoj K  
9224 Harrington Cir  
Montgomery AL 36117  
United States

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**Attention:** Not Specified  
**Bill To:** UNT System Business Service Center  
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United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Line-Sch  
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Review of 2 pilot project applications from STAR Leadership Cohort 2

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**Schedule Total**  
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**Total PO Amount**  
200.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000012783
Zawia, Nasser H
83 Castle Rocks Rd
Warwick RI 02886
United States

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United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000016989
Pandey, Udai Bhan
2700 Pittsburgh Ct
Sewickley PA 15143
United States

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Denton TX 76205
United States

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Schedule Total 250.00

Total PO Amount 250.00
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UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>7216 Natchez Pointe Dr</td>
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**Ship To:**
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**Attention:** Not Specified

**Bill 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?**

**Line- Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
Review of 3 pilot project applications from STAR Leadership Cohort 2

| 1.00 | EA | 250.00 | 250.00 | 08/10/2018 |

**Schedule Total**

**250.00**

**Total PO Amount**

**250.00**

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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012788
Kumar, Anil
4117 W 123 St
Leawood KS 66209
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

## Line| Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---| --- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | Review of 3 pilot project applications from STAR Leadership Cohort 2 | | 1.00 | EA | 250.00 | 250.00 | 08/10/2018 |

**Schedule Total**

250.00

**Total PO Amount**

250.00
## Purchase Order

### Supplier:
0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

### Ship To:
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### Attention:
Center for Anatomical Sciences

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lab Lunch at Samson Market Bistro ib 8/9/18 with Alexa Kelly &amp; Sarah Kim</td>
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<td>1.00 EA</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Institute for Healthy Aging</td>
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<td>2630 W Fwy Ste 100</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Fort Worth TX 76102</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<th><strong>Due Date</strong></th>
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<tr>
<td>No</td>
<td>1 - 1</td>
<td>2018 Hispanic Caregiver Seminar fee</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>Standard</td>
<td>2000.00</td>
<td>08/14/2018</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Dr. Maddux is reimbursing Suhhyun Kim for her registration fee to attend the 2018 APICA conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>08/20/2018</td>
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**Ship To:**
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**Attention:** Center for Anatomical Sciences

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Schedule Total**
150.00

**Total PO Amount**
150.00
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Länder:** United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for business breakfast at Swiss Pastry Shop to discuss renewed funding for Vet Study for FY19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.72</td>
<td>12.72</td>
<td>08/24/2018</td>
</tr>
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</table>

**Reklamer:** 0000007615  
**Adresse:** Nejtek,Vicki Allene  
**Ort:** 5800 River Meadows Pl  
**Länder:** Fort Worth TX 76112-1079  

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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
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**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Länder:** United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Barraza,Ashley  
**Phone/ Email:** 940/369-5500  
**Adresse:** Ashley, Barraza@untsystem.edu

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<tr>
<td>2</td>
<td>Reimbursement for business meal to discuss renewed Vet study data analysis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.00</td>
<td>34.00</td>
<td>08/24/2018</td>
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**Schedule Total**  
12.72

**Schedule Total**  
34.00

**Total PO Amount**  
46.72

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- Payment Terms: 30 days  
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

### Buyer

- Roys, Jill Kathryn  
- Phone/Email: 940/369-5500/ Jill.Roys@untsystem.edu

### Supplier

- 000006502  
- Fulton, Stephanie  
- 3527 Latma Drive  
- Houston TX 77025  
- United States

### Ship To

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- 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

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<td>1 - 1</td>
<td>Professional Development Award for travel expenses for Stephanie Fulton to attend the LIAL</td>
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<td>1864.16</td>
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**Schedule Total**  
1864.16

**Total PO Amount**  
1864.16

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows PI  
Fort Worth TX 76112-1079  
United States

**Ship To:**  
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Denton TX 76205  
United States

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<td>Reimbursement for business meal to discuss Translational Res Study Pradigm for Parkinson’s Disease Comparison Group</td>
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<td>EA</td>
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**Schedule Total**  
31.37

**Total PO Amount**  
31.37

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Authorized Signature
# Purchase Order

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Institute for Healthy Aging

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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Review of 1 pilot project application from STAR Leadership Cohort 2 | 0000012798 | Patil, Rajkumar V | 1.00 | EA | Standard | 100.00 | 100.00 | 08/20/2018

**Schedule Total**  
100.00

**Total PO Amount**  
100.00
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**Purchase Order**

**Supplier:** 0000003472
Sumien, Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States

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Denton TX 76205  
United States

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<td>1</td>
<td>Business meal reimbursement - Lab staff meeting</td>
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Schedule Total  
106.69

Total PO Amount  
106.69

Authorized Signature
## Purchase Order

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013597  
Oderberg, Jane R  
6053 Wonder Dr  
Fort Worth TX 76133-3647  
United States

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| Attention: | Family Medicine-Gen |

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<td>Jane Oderberg Focus Group/Evaluation Refreshments Reimbursement</td>
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<td>940/369-5500</td>
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<td>6053 Wonder Dr</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: 0000002699 Severance, Jennifer J |
| Ship To: Barraza, Ashley |
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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:**

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000002144 | Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States |
|-----------------------|--------------------------------------------------|
| Ship To:              | This is not a valid Purchase Order.  
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| Attention:            | SPH-Dean's Office |
| Bill To:              | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td></td>
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<td>1 - 1</td>
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<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

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002144  
Tao,Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
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>Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza</td>
<td></td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
46.27

**Total PO Amount**  
46.27

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Authorized Signature
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**Purchase Order**

**Supplier:** 0000005366  
Lee, Jenny Jeong Hee  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse partial amount of registration to American College of Lifestyle Medicine Conference</td>
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<td>1.00</td>
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**Schedule Total**  
128.80

**Total PO Amount**  
128.80

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Authorized Signature
**Supplier:** Z's Cafe  
1116 Pennsylvania Ave  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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United States

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<td>1 - 1</td>
<td>pay 3 meal invoices: 20180517UNT, 20180528UNT, 20180530UNT attached</td>
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**Schedule Total**  
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**Total PO Amount**  
1246.47
## 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

**Tax Exempt ID:**  
Tax Exempt:  
Mfg ID

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<th>Quantity</th>
<th>UOM</th>
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<td>1 - 1</td>
<td>Business meal reimbursement for Pankaj Chaudhary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>09/11/2018</td>
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**Ship To:**  
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**Attention:**  
Ctr f/Diversity & Intnl Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Due Date**

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**Schedule Total**  
60.00

**Total PO Amount**  
60.00
**Purchase Order**

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**Buyer**

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001171

He, Johnny Jianglin

413 Borders Ct

Southlake TX 76092-9425

United States

**Ship To:**

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**Attention:** Cell Biology & Immunology

**Bill To:**

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Send Invoices to:

invoices@untsystem.edu

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Denton TX 76205

United States

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<td>1</td>
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<td>1.00 EA</td>
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**Total PO Amount:** 267.25

**Authorized Signature**
**Purchase Order**

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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>
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<p>| Schedule Total | 30.00 |
| Total PO Amount | 30.00 |</p>
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<td>1 - 1</td>
<td>AAP Dues</td>
<td></td>
<td>1.00</td>
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<td>890.00</td>
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Schedule Total: 890.00

Total PO Amount: 890.00
**Purchase Order**

**Supplier:** 0000023651  
American Academy of Family Physicians  
11400 Tomahawk Creek Parkway  
Leawood KS 66211-2672  
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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<tr>
<td>1 - 1</td>
<td>Membership dues for Jon Sivoravong, DO member #7244276 effective 1/1/19 to 12/31/19</td>
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<td></td>
<td>1.00</td>
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<td>925.00</td>
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**Schedule Total**  
925.00

**Total PO Amount**  
925.00
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tr>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

### Ship To:

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### Attention:

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Denton TX 76205  
United States

### Tax Exempt?

- [ ] Yes
- [ ] No

### Tax Exempt ID:

- [ ] 0000000115

### Replenishment Option:

- [ ] Standard

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<tr>
<td>1 - 1 Reimbursement for Business Lunch Meeting.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86.78</td>
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</table>

### Schedule Total

- 86.78

### Total PO Amount

- 86.78
### Purchase Order

**Supplier:** 0000000316
Bugnariu, Nicoleta
4404 Young Dr
Carrollton TX 75010-1144
United States

**Ship To:**
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**Attention:** Office of the Dean-SHP

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Breakfast items for meeting</td>
<td></td>
<td>1.00</td>
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<td>55.60</td>
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**Schedule Total**

55.60

**Total PO Amount**

55.60
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
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>Dinner meeting with guest presenter Rick McGee 9/20/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
94.69

**Total PO Amount**  
94.69

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000005346  
Miles, Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
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

### Tax Exempt?

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<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
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<td><strong>Quantity</strong></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>Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library</td>
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**Schedule Total**  
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**Total PO Amount**  
24.84
# Purchase Order

**UNT Health Science Center**  
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:** 0000007820  
Montenegro, Debbie Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

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Denton TX 76205  
United States

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| 0000007820 | Montenegro, Debbie Elizabeth  
7100 Windy Ridge Dr  
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United States |

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<td>1 - 1</td>
<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
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**Schedule Total**  
10.78

**Total PO Amount**  
10.78

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Authorized Signature
### Purchase Order

**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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1112 Dallas Dr., Ste. 4200  
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**Schedule Total**  
147.61

**Total PO Amount**  
147.61

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>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:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

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**Attention:** Family Medicine-Gen

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Denton TX 76205  
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<tbody>
<tr>
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<td>Dr. Severance Education Team Breakfast meeting</td>
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**Schedule Total**  
36.21

**Total PO Amount**  
36.21

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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**Attention:** Family Medicine-Gen

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Janice Knebl GI Breakfast Meeting Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.70</td>
<td>32.70</td>
<td>10/09/2018</td>
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**Schedule Total**  
32.70

**Total PO Amount**  
32.70
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Rembursement for business meal</td>
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<td>180.03</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

**Supplier:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
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 - 1</td>
<td>Ghorpade Team Building Dinner</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

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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Supplier: 0000002953
Raetz,Megan Michelle
210 Underwood Rd
EAD-318A
Aledo TX 76008-4399
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?
Tax Exempt ID:
Line- Sch
Item/Description
Mfg ID
Quantity UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date

1 - 1
Reimbursement:
Deposit to reserve private room for dinner w/ seminar speaker Dr. Mendelowitz and collaborators on 10/11/2018

1.00 EA
100.00
100.00
10/15/2018

Schedule Total

Total PO Amount

100.00

100.00
## 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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### Notes

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### Attention

- Ctr f/Diversity & Intr'l Progs

### Bill To

- UNT System Business Service Center  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Supplier

- 0000000107  
  Jones, Harlan  
  7321 Wind Chime Dr  
  Fort Worth TX 76133-7039  
  United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line-Sch

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<td>Meal reimbursement for conference attendance</td>
<td>1.00</td>
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<td>83.76</td>
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<td>10/18/2018</td>
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**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

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Reimbursement for membership to AAPA for her grad student, Richard Saavedra</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>65.00</td>
<td>65.00</td>
<td>10/23/2018</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for registration to AAPA Annual Meeting for her grad student, Richard Saavedra</td>
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<td></td>
<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**  
65.00

**Schedule Total**  
80.00

**Total PO Amount**  
145.00

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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>reimbursement for membership dues for American Association of Physical Anthropology</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
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<td>10/23/2018</td>
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Schedule Total 65.00

Total PO Amount 65.00
## Purchase Order

**Authorized Signature**

### Purchase Order Details

**Supplier:** 00000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
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

### Payment Terms
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer Details
- **Phone/ Email:** 940/369-5500  
  Ashley. Barraza@untsystem.edu

### Line Items

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<td>SACNAS Transportation</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500</td>
<td></td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013672
Mun,Eun-Young
2428 Lofton Ter
Fort Worth TX 76109-1123
United States

**Ship To:**
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**Tax Exempt ID:**
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>grant collaboration meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>181.55</td>
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Schedule Total: 181.55

Total PO Amount: 181.55

Authorized Signature

---

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## Purchase Order

**Supplemental Information:**
- **Supplier:** 0000000551
  - Javier, Damaris
  - 4904 Winterview Dr
  - Mansfield TX 76063-6767
  - 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

### DUPLICATE Dispatch Via Print

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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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### Tax Exempt?

- **Line-Sch**
  - 1 - 1
  - 2 - 1

### Item/Description

- **1 - 1**
  - Candy for SACNAS

- **2 - 1**
  - Candy for ABRCMS

### Mfg ID

- **Quantity**
  - 1.00

### UOM

- **1.00 EA**

### PO Price

- **16.06**

### Extended Amt

- **16.06**

### Due Date

- **10/24/2018**

### Schedule Total

- **16.06**

- **32.13**

### Total PO Amount

- **48.19**

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimbursement for food purchased at Funky Donuts for PA Class meeting</td>
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<td>215.50</td>
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**Schedule Total**  
215.50

**Total PO Amount**  
215.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Dr. Su Reimbursement</td>
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Schedule Total: 130.47

Total PO Amount: 130.47
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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:** 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  
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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 for lunch with speaker, Todd Yokley &amp; grad student, Alexa Kelly at Woodshed Smokehouse on 10/24/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.28</td>
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Schedule Total 125.28

Total PO Amount 125.28

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Authorized Signature
## Purchase Order

**Supplier:** 0000002633  
Zode,Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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**Attention:** N Tx Eye Research Institute

**Ship To:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
34.10

**Total PO Amount**  
34.10

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000014843  
Amer College Osteopathic Internists Inc  
11400 Rockville Pike Ste 801  
Rockville MD 20852  
United States

**Ship To:**  
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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch  
**Item/Description:** Dr. Geoffrey Kline ACOI Dues 2019

<table>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

| 30 days |

### Freight Terms

| Dest, prepay & add |

### Ship Via

| GROUND |

### Buyer

| Barraza, Ashley |

### Phone/ Email

| 940/369-5500 Ashley. Barraza@untsystem.edu |

### Supplier

| 0000018371 Johnston, Leah A |

### 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 |

### Supplier Information

| 0000018371 Johnston, Leah A  
622 Edgebrook Ave  
Keller TX 76248-8321  
United States |

### Ship To Information

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### Attention

| Family Medicine-Gen |

### Bill To

| UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

| Yes |

### Replenishment Option

| Standard |

### Line-Sch

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| 1 - 1            | Leah Johnston  
Reimbursement - Tarrant Co. Public Health Dementia Care Training | 0000018371 | 1.00 | EA | 8.46 | 8.46 | 11/05/2018 |

**Schedule Total**  
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Reimbursement - Tarrant Co. Public Health Dementia Care Training | 0000018371 | 1.00 | EA | 313.50 | 313.50 | 11/05/2018 |

**Schedule Total**  
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**Total PO Amount**  
321.96

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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 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Supplier: 0000011301 Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States |

| Ship To: 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 20000.00

Total PO Amount 20000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000038217  
Zimet Research Consulting LLC  
1625 Sturbridge Rd  
Indianapolis IN 46260-1550  
United States

**Ship To:** 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

**Schedule Total** 6900.00

**Total PO Amount** 6900.00

Authorized Signature

---

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:** 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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**Total PO Amount:** 4230087.77
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** M. Williams Lyme
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 505.96
**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>940/369-5500Gabriel.Morales@untsystem.edu</td>
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**Supplier:** 0000026604  
Track It Forward  
484 Lake Park Ave Ste 674  
Oakland CA 94610  
United States

**Ship To:**  
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| Attention: Wendy Landon | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
6200.00

**Total PO Amount**  
6200.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1231

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**Total PO Amount:** 10376.01

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**Authorized Signature**
## 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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**Total PO Amount:** 380.00

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**Authorized Signature**
### Purchase Order Details

**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

**Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Items

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Authorized Signature

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## Purchase Order

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier**: 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Monika Parlov  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line- Sch</th>
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**Total PO Amount**: 18275.41

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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>Attention</th>
<th>Bill To</th>
<th>Excise Registration Code</th>
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| 0000013628 Wright Choice Group, LLC 3000 Custer Road #270-387 Plano TX 75075 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Steven Sutton | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | 2022-0551 |

**Purchase Order Details**

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**Schedule Total**

|  | 3600.00 |

**Total PO Amount**

|  | 3600.00 |

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Authorized Signature
**Purchase Order**

| Supplier: 0000001390 SHI Government Solutions Inc |
| PO Box 847434 Dallas TX 75284-7434 United States |

| Ship To: Morales, Gabriel Adrian |
| Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

**Attention:** Mike Pullin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1027

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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:** 0000034179
White, Kimberly
3601 Laurenwood Dr
Crowley TX 76036
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-0069

**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** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
Kimberly White - MHP Abstractor | | 1.00 | EA | 4000.00 | 4000.00 | 07/13/2023

**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.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029037  
Elucidat Ltd  
22-23 Kensington St  
Brighton BN1 4AJ  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1191

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</table>

**Schedule Total**  
50310.00

**Total PO Amount**  
50310.00
| Supplier: 0000030346 Hinson, LaTasha |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kori Wilson |
| Bill To: UNT System Business Service Center |
| 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

**Supplier:** 0000013300
Bunker, Carol
2220 Larry Dr
Dallas TX 75228
United States

**Ship To:**
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**Attention:** Kori Wilson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

2500.00

**Total PO Amount**

2500.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011217  
Schrodinger Inc  
101 SW Main St Ste 1300  
Portland OR 97204  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Sideovski  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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**  
22624.00

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**Authorized Signature**
# Purchase Order

**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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**Supply 0000061992**

Ayers Saint Gross Incorporated

1040 Hull St Ste 100

Baltimore MD 21230-5346

United States

**Ship To:**

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**Attention:** Meredith Butler

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Supplier:**

Ayers Saint Gross

Incorporated

1040 Hull St Ste 100

Baltimore MD 21230-5346

United States

**Tax Exempt Code:** 2023-1464

**Excise Registration Code:** 2023-1464

### Tax Exempt?

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**Schedule Total**

168825.00

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**Schedule Total**

19000.00

**Total PO Amount**

187825.00

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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:** 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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| 2 - 1    | A22070FIS TIP 200UL NAT BLV BUL M/PK |        | 4.00     | PK  | 22.58    | 90.32        | 07/18/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | Schedule Total | 90.32    |

| 3 - 1    | 13622182 BLACK 9MM CAP RED T/S 100/PK |        | 20.00    | PK  | 22.51    | 450.20       | 07/18/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | Schedule Total | 450.20   |

| 4 - 1    | BV202 FISHER SCIENTIFIC MINI VORTEX |        | 1.00     | EA  | 152.36   | 152.36       | 07/18/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | Schedule Total | 152.36   |

| 5 - 1    | 393326HPLC METHANOL HPLC ULTPUR LC MS 4L |        | 1.00     | CS  | 262.58   | 262.58       | 07/18/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | Schedule Total | 262.58   |

| 6 - 1    | BPA9984 |        | 1.00     | EA  | 70.06    | 70.06        | 07/18/2023 |
|          |          |        |          |     |          |              |          |

**Schedule Total**

|        |        |        |        |        |
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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Excise Registration Code:** 2023-1026

**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

**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

**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:** Dr. Kastellorizios  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

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**Excise Registration Code:** 2023-1026

**Authorized Signature**
## Purchase Order

**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:** 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**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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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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Vendor: 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

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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FSHR ANTISTAT MICRO WEIGHBOAT

29 - 1 980402 39.38 39.38 07/18/2023
AQUA HOLD PAP PEN 2 REPELLENT

30 - 1 T112NXLFIS 32.64 32.64 07/18/2023
1250UL TIP BULK 1000/PK

Total PO Amount 5639.45
**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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**Excise Registration Code:** 2023-1527

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**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

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**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

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**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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**Total PO Amount:** $18275.41

**Authorized Signature**
**Excise Registration Code:** 2023-1292

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<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT</td>
<td>LiHa, RoMa, Te Shake x2 10112867</td>
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<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT</td>
<td>AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2</td>
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## Purchase Order

**Supplier:** 0000034179  
**White, Kimberly**  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

**Buyer:**  
Laduke, Rebecca A  
Phone / Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

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<td>MHP Kimberly White</td>
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# Purchase Order

**Supplier:** 0000006114  
Oklahoma State University  
Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>OSU-CHS RTTC Yr 3</td>
<td>Amendment</td>
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**Schedule Total**  
789.00

**Total PO Amount**  
789.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000020246
Development Cubed
Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1282

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<td>Marching Order</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1258

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<tr>
<td>1 - 1</td>
<td>MHP Aliza Chkaiban</td>
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<td>1.00</td>
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**Schedule Total**  
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:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Information

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<td>30 days</td>
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</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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### Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:**

### Items

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<tr>
<td>1 - 1</td>
<td>Biofit Elite Series Stool armless for IREB project 2000039</td>
<td>2000039</td>
<td>8.00</td>
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<td>427.25</td>
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<td>2 - 1</td>
<td>Wilson Bauhaus installation team</td>
<td>2000039</td>
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**Total PO Amount:** 3583.00

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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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**Supplier:** 0000038533  
TOBGNE  
TCU Box 298620  
Fort Worth TX 76129-0001  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | TOBGNE Membership & Registration CON | 1.00 | EA | 575.00 | 575.00 | 07/27/2023 |

**Schedule Total**  
575.00

**Total PO Amount**  
575.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supply:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Move/Install furniture Wilson Brauhaus</td>
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<td>1.00</td>
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<td>3320.00</td>
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**Schedule Total**

3320.00

| 2 - 1    | Move/Install furniture Wilson Brauhaus FLOOR 3 |        | 1.00     | EA  | 1970.00  | 1970.00      | 07/28/2023 |

**Schedule Total**

1970.00

| 3 - 1    | MOVING AND INSTALL FURNITURE 4TH FLOOR IREB |        | 1.00     | EA  | 3087.50  | 3087.50      | 07/28/2023 |

**Schedule Total**

3087.50

**Total PO Amount** 8377.50

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Authorized Signature
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<td>1</td>
<td>Aware 30D x 66W Nesting V-Leg CSTR Pnt (Kit) $(P2):P2 Paint Opt. PR3: Gunmetal Metallic. B: Black Mark Line</td>
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<td>35.00</td>
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<td>377.08</td>
<td>13197.80</td>
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<td>3</td>
<td>Interlink IQ Power Base Infeed Mark Line For: Tag TG: TB.02a</td>
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<td>Interlink IQ Power Harness 60&quot; w/Pop-up 3 AC/1Open Mark Line For: Tag TG: TB.02a</td>
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<td>Interlink IQ Power Jumper 36&quot; Mark Line For: Tag TG: TB.02a</td>
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<td>6</td>
<td>Wire Manager Cover for Aware Leg$(P2):P2 Paint Opt.$PR3:Gunmetal MetallicMark Line For: Tag TG: TB. 02a</td>
<td>12.00</td>
<td>EA</td>
<td>40.26</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>Aware 24D x 60W NestingV-Leg CSTR Pnt (Kit) $(P2):P2 Paint Opt.$PR3:Gunmetal Metallic.B:BlackMark Line For: Tag TG: TB. 03b</td>
<td>30.00</td>
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<td>24Dx60W Aware Top Lam FlatEdg for V- Fixed/Nest.X:Standard Wood$(L1STD):Grd L1 Standard Laminates. LML1:Loft.EV:Loft.</td>
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## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Duplication

<table>
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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

- Wilson Bauhaus Interiors LLC
- PO Box 95530
- Grapevine TX 76099-9734
- United States

### Attention

- Patricia Dossey

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

- Yes

### Tax Exempt ID: Mfg ID

### Replenishment Option: Standard

### Quantity | UOM | PO Price | Extended Amt | Due Date
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<td>ATE: One Cutout for Popup Pwr 2inbkMark Line For: Tag TG: TB.03b</td>
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<td>182.16</td>
<td>2185.92</td>
<td>07/28/2023</td>
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<tr>
<td>11 - 1 Interlink IQ Power Harness 60&quot; w/Pop-up 3 AC/1OpenMark Line For: Tag TG: TB.03b</td>
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<td>12 - 1 Wire Manager Cover for Aware Leg$(P2):P2 Paint Opts:PR3: Gunmetal MetallicMark Line For: Tag TG: TB.03b</td>
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<td>13 - 1 Level 4 - Labor to receive, deliver and install 30 new tables during regular business hours.</td>
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### Schedule Total

- 4593.60

- 2185.92

- 3880.80

- 483.12

- 1200.00
# Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Total PO Amount** 54718.02
## Purchase Order

### Address Information
- **Supplier:** 0000026991 Ambed Inc
  - 3205 N Wilke Rd Ste 3205-125
  - Arlington Heights IL 60004-0001
  - United States
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Supplier Information
- **Attention:** Dr. Kyle Emmett
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Terms & Conditions
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Ship Via:**

### Contact Information
- **Buyer:** Laduke, Rebecca A
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Line Items

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**Total:**

- **Schedule Total:** 102.80
**Unternehmen**

**Unternehmen Business Service Center**
Denton TX 76205
United States

**Käufer:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Lieferant:**

**Bestimmungsort:**

**Auftraggeber:**

**Auftragsnummer:**

**Datum:**

**Revision:**

**Lieferbedingungen:**

**Frachtbedingungen:**

**Rechnungs- und Versandweg:**

**Kontaktperson:**
Rebecca Laduke
940/369-5500
Laduke@untsystem.edu

**Lieferadresse:**

**Rechnungsadresse:**

**Steuerexempt?**

**Steuerexempt ID:**

**Replenishment Option:** Standard

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**Gesamtsumme:**

**Invoices to:**

**Send Invoices to:**

**Ungültiger Auftrag.**

**Diese Datei wurde für Berichtszwecke erstellt.**

**Dr. Kyle Emmitte**

**Chief Financial Officer**

**UNT System Business Service Center**
1112 Dallas Dr., Ste. 4200
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

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**Total PO Amount:** 421.60
### Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Level 2 HON Cliq Task Chair (2) |            |        | 288.00   | EA  | 268.79   | 77411.52    | 07/28/2023 |

**Schedule Total** 77411.52

| 3 - 1    | Level 2 HON Cliq Task Stool. (2) W0: Weight Activated |            |        | 3.00     | EA  | 302.68   | 908.04      | 07/28/2023 |

**Schedule Total** 908.04

| 4 - 1    | Level 2 HON Cliq Task Stool. W0: Weight Activated |            |        | 2.00     | EA  | 302.68   | 605.36      | 07/28/2023 |

**Schedule Total** 605.36

| 5 - 1    | Level 2 - Labor to receive, deliver and install (288) new chairs and (swap) remove 288 existing chairs during regular business hours. |            |        | 1.00     | EA  | 8240.00  | 8240.00     | 07/28/2023 |

**Schedule Total** 8240.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
2960.00

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**Suppliers:**  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: | 0000031787 Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States |
|-----------|------------------------------------------------|

| Ship To: | Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------|------------------------------------------------|

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Level 4 - Labor to receive, deliver and install (76) new chairs during regular business hours.</td>
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| Schedule Total | 1840.00 |

| Total PO Amount | 205865.19 |

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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>McKesson Medical-Surgical Government Solutions LLC</td>
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**Schedule Total**  
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**Total PO Amount**  
1247.91

Authorized Signature
UNTx Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1675

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**Schedule Total**  233450.59

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**Schedule Total**  6866.19

**Total PO Amount**  240316.78

**Authorized Signature**
### Purchase Order

#### Supplier:
000005431
University of Arkansas Medical Sciences
4301 West Markham St Slot 560
Little Rock AR 72205
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
Shelia Scott

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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#### Schedule Total
24813.00

#### Total PO Amount
24813.00

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Authorized Signature
**Purchase Order**

**ORDER INFORMATION**

- **Purchase Order Number**: HS763-HS00000377
- **Date**: 08-02-2023
- **Revision**: (blank)

**Payment Terms**
- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add GROUND

**Buyer**
- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
- **Email**: Rebecca.Laduke@untsystem.edu

**Supplier**
- **Name**: AMAZON.COM INC
- **Address**: 1550 S 48th St
- **City/State/Zip**: Grand Forks ND 58201
- **Country**: United States

**Ship To**
- **Name**: (blank)
- **Address**: (blank)
- **City/State/Zip**: (blank)
- **Country**: (blank)

**Attention**
- **Tikeya Calhoun**

**Bill To**
- **Name**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 4200, Denton TX 76205
- **City/State/Zip**: United States

**Tax Exempt?**
- **Yes**

**Tax Exempt ID**: (blank)

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | Gift Cards - Class 2025 | 2025 | 1.00 | EA | 80.00 | 80.00 | 08/02/2023

**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:** 0000038017  
Wells-Beede, Elizabeth  
139 Samantha Ln  
Aledo TX 76008-5402  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1233

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1288

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<td>Transitions for Business - Jiaqi Yu</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00
## Purchase Order

### 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Sam's Coffee Services (23)</td>
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### Schedule Total
400.00

### Total PO Amount
400.00
**Purchase Order**

**Supplier:** 0000038613
FujiFilm Sonosite
22011 30th Dr SE
Bothell WA 98021-4444
United States

**Ship To:**
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**Attention:** Erin Milam/Joanna Baksh

**Bill 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>Sonosite PX Stand</td>
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<td>7 - 1</td>
<td>Printer, B&amp;W Hybrid Graphic, SONY UP-</td>
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**Schedule Total**

7 - 1 2024.00
## Purchase Order

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038613  
FujiFilm Sonosite  
22011 30th Dr SE  
Bothell WA 98021-4444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Milam/Joanna Baksh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<td>Sonosite Institute for Point-of-Care Ultrasound</td>
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**Schedule Total**  
2024.00

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**Total PO Amount**  
139854.00

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Authorized Signature
## Purchase Order

| Supplier | Fisher Scientific  
|----------|----------------------
| ACCT# | 826610-005  
| PO Box | 404705  
| Atlanta GA | 30384-4705  
| United 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>2</td>
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<td>Thermo Scientific Abgene 96 Well 0.8 mLPolypropylene Deepwell Storage Plate</td>
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<td>Eppendorf Reference 2 Pipet Packs - Pick a - Pack Offe</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

### Ship To:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Attention:  
Monika 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:  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

### Buyer:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### DUPLICATE  
Purchase Order: HS763-HS00000401  
Date: 08-04-2023  
Revision:  
Dispatch Via Print

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<td>Eppendorf Pipette Carousel 2 Catalog</td>
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**Schedule Total**  
140.67

| 7 - 1    | Andwin Scientific POLYSTYRENERESERVOIR, 25 ML |        | 1.00     | EA  | 194.07   | 194.07       | 08/04/2023 |
|          |                                              |        |          |     |          |              |         |
|          |                                              |        |          |     |          |              |         |
|          |                                              |        |          |     |          |              |         |

**Schedule Total**  
194.07

| 8 - 1    | : Contec PROSAT Sterile Presaturated Nonwoven Wipes |        | 1.00     | EA  | 965.98   | 965.98       | 08/04/2023 |
|          |                                                  |        |          |     |          |              |         |
|          |                                                  |        |          |     |          |              |         |
|          |                                                  |        |          |     |          |              |         |

**Schedule Total**  
965.98

| 9 - 1    | MilliporeSigma Formamide, Deionized, OmniPur, Calbiochem |        | 1.00     | EA  | 167.28   | 167.28       | 08/04/2023 |
|          |                                                        |        |          |     |          |              |         |
|          |                                                        |        |          |     |          |              |         |
|          |                                                        |        |          |     |          |              |         |

**Schedule Total**  
167.28

| 10 - 1  | : Bel-Art SP Scienceware Dry-Keeper Desiccator Cabinets |        | 1.00     | EA  | 1943.81  | 1943.81      | 08/04/2023 |
|         |                                                        |        |          |     |          |              |         |
|         |                                                        |        |          |     |          |              |         |
|         |                                                        |        |          |     |          |              |         |

**Schedule Total**  
1943.81

| 11 - 1  | Andwin Scientific |        | 1.00     | EA  | 91.49    | 91.49        | 08/04/2023 |
|         |                  |        |          |     |          |              |         |
|         |                  |        |          |     |          |              |         |
|         |                  |        |          |     |          |              |         |

**Schedule Total**  
91.49

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  
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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**  
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<th>H-B Instrument Easy-Read GeneralPurpose Liquid-In-Glass Thermometers: Total Immersion</th>
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David Scott Signature
**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

<table>
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<td>16 - 1</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

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

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**Attention:** Brendaliz Castro  
Bill To: UNT System Business Service Center  
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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

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supply: 0000025977**  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Carmen Auerbach

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
35.48

**Total PO Amount**  
240.19
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: 0000023731
Bio-Techne Sales Corporation
614 McKinley Place NE
Minneapolis MN 55413
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Denise Inman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1286

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Schedule Total: 229.00

Total PO Amount: 229.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000006604 | AMAZON COM INC  
| 1550 S 48th St  
| Grand Forks ND 58201  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Alicia Brewer |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**

| 600.00 |

**Total PO Amount**

| 600.00 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000004359  
Engineered Air Balance Co Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
14800.00

**Total PO Amount**  
14800.00

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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  

**Supplier:**  
Supplier: 0000004359  
Supplier name: Engineered Air Balance Co Inc  
Supplier address: 3309 Matrix Dr, Richardson TX 75082-2736, United States  
Supplier phone: 940/369-5500  
Supplier email: Jill.Roys@untsystem.edu  

**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**
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>HSC CCAP EAD Level 2 - Testing &amp; Observation Services</td>
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<td>PO INCREASE #1 - Add't Service Request for Materials Testing &amp; Observation</td>
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Unt Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<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: 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX
76180
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Johnny McElroy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1717

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<td>EAD 8 President's Kitchen - General Construction Agreement</td>
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Schedule Total 1262.91

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Schedule Total 0.01

Total PO Amount 44201.71
**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:** CLARK/FERIS

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Acepromazine Injectable solution, 10mg/mL</td>
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<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
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**Total PO Amount**

63.24
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Schedule Total: 32.93

| 2 - 1    | TK88294331T SHIPPING FEES 55RX42 |               | 1.00 | EA  | 0.00 | 0.00 | 08/10/2023 |

Schedule Total: 0.00

Total PO Amount: 32.93
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Global Total Office</td>
<td>KT01---STD Keyboard Tray with Mouse Supports-Tray w/sliding mouse support. Mouse surface extends 9&quot; beyond tray, PRODUCTIVITY SOLUTIONS</td>
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<td>PH3T6601---46--STD Height Adjustable Table Frame, Up/down handset with Digital Readout,</td>
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Schedule Total: 217.58

Schedule Total: 119.11

Schedule Total: 539.65

Schedule Total: 361.20

Authorized Signature
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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<tbody>
<tr>
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<td>Standard</td>
<td>Patricia Dossey</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</td>
<td>Denton TX 76205</td>
<td>United States</td>
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<tr>
<td>5 - 1</td>
<td>Global Total Office 236S55TN--ZTOP--CMB--A3--ZBASE--CMB--STD 16&quot;d x 36&quot;w x 54.4&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 3 Adjustable Shelves), ZIRA -ZTOP:Zira Top Finishes</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Patricia Dossey</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</td>
<td>Denton TX 76205</td>
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<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</td>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Global Total Office 236L2SHN----ZTOP--CMB--ZBASE--CMB--A3--STD 24&quot;d x 36&quot;w x 29.5&quot;h, Storage Modules, Open w/ 1 Adjustable Shelf, ZIRA -(STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
<td></td>
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<td>Patricia Dossey</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</td>
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<td><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>Global Total Office PHA T2346T--------PDLM--CMB----POS2-AG2-------STD 23&quot;d x 46&quot;w x 1&quot;</td>
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<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td><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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</tbody>
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# Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
|             | h, Rectangular Top  
(Height Adjustable  
Base Sold Separate),  
HEIGHT ADJUSTABLE  
WORKSURFACES,  
PRODUCTIVITY SOLUTIONS |             |          | 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 |
|             | Schedule Total |             |          | 209.41 |             |             |       |         |             |         |
|             | Global Total Office  
7255SH---ZTOP--CMB--  
A3--ZBASE--CMB---HAN--  
HS--K--401--STD 15"d x  
72"w x 54.4"h, Closed  
Hutches w/Doors and 1  
Fixed Shelf |             |             |          | 1.00 | EA | 1046.19 | 1046.19 | 08/10/2023 |
|             | Schedule Total |             |          | 1046.19 |             |             |       |         |             |         |
|             | Global Total Office  
224 72CS4R------ZTOP--  
CMB--A3--ZCHASS--CMB--  
HS--SI--K-401--------  
~STD 24"d x 72"w x  
29.5"h, Full to Floor |             |             |          | 1.00 | EA | 672.09 | 672.09 | 08/10/2023 |
|             | Schedule Total |             |          | 672.09 |             |             |       |         |             |         |
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>14 - 1</td>
<td>Cable Management</td>
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<td>1.00</td>
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<td>GLS Dealer Services Labor</td>
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<td>1.00</td>
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<td>08/10/2023</td>
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**Total PO Amount**  
8084.27

**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

---

**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

**Purchase Order**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>HS763-HS00000462</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>
<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
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</tbody>
</table>

**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

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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Schedule Total: 500000.00

Total PO Amount: 500000.00

Authorized Signature
Untitled

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

Tax Exempt? Tax Exempt ID: Line- Sch Item/Description Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 Service Form Request 1.00 EA 500000.00 500000.00 08/14/2023

Schedule Total 500000.00

Total PO Amount 500000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>HS763-HS00000467</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** 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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<td>5690020 FLTR UTA-PES500ML90D. 2 12CS</td>
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**Schedule Total**  
121.35

**Schedule Total**  
339.80

**Total PO Amount**  
461.15

**Authorized Signature**
### Purchase Order

**Authorization Signatures:**

**Purchase Order**

**HS763-HS00000468**

**Date:** 08-14-2023

**Revision:**

**Payment Terms:**

30 days

**Freight Terms:**

Dest, prepay & add

**Ship Via:**

GROUND

**Buyer:**

Morales, Gabriel Adrian

**Phone/ Email:**

940/369-5500

Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000038826

City of Lawton

110 SW 4th St

Lawton OK 73501-4034

United States

---

**Ship To:**

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---

**Attention:** Shelia Scott

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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<tr>
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**Schedule Total**

25000.00

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**Total PO Amount**

25000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
24805.78

**Total PO Amount**  
24805.78
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>Currency</td>
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**Supplier:** 0000023296  
**VLK Architects Inc**  
**1320 Hemphill St Ste 400**  
**Fort Worth TX 76104-4715**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Johnny McElroy  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1771

### Line-Sch  
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**Total PO Amount**  
| 17006.01 |

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1786

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<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 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        | 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        | 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

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**Authorized Signature**
### Purchase Order

#### CHANGE ORDER - REPRINT

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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1786

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**Schedule Total** 3630.34

**Total PO Amount** 78706.65

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034903 Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States |
|---|
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: Dawn Critchfield |

**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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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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:**
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

**Excise Registration Code:** 2023-1026

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Schedule Total 248.00

Schedule Total 213.26

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:**  
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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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**DUPLEX**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Excise Registration Code:** 2023-1026

**Authorized Signature**
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Schedule Total 195.00

Total PO Amount 1936.40

Authorized Signature
### Purchase Order

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
33855.00

**Total PO Amount**  
59937.00

Authorized Signature
**Purchase Order**

**Supplier:** 000004329
Texas Christian University
Sponsored Programs
TCU Box 297023
Fort Worth TX 76129
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 36160.00

**Total PO Amount** 36160.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005852 United Way Tarrant County 1500 N Main St Ste 200 Fort Worth TX 76164-0448 United States |
| Ship To: 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 |

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**Schedule Total**  
15725.00

**Total PO Amount**  
15725.00

Authorized Signature
## Purchase Order

**Authorized Signature**

**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Service Form Request | | | 1.00 | EA | 33682.00 | 33682.00 | 08/31/2023

**Schedule Total** 33682.00

**Total PO Amount** 33682.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Laduke, Rebecca A  
**Phone/Email** 940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Duplicate Dispatch Via Print**

**Purchase Order Date Revision** HS763-HS00000527 08-31-2023
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

37422.00

Total PO Amount

37422.00
## Purchase Order

### Supplier: 0000000795
**MedStar Mobile Healthcare**  
2900 Alta Mere Dr  
Fort Worth TX 76116  
United 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: Ashley Gomez Arias

### Tax Exempt?:
- [ ] Yes  
- [ ] No  

### Tax Exempt ID:
- [ ] None

### Replenishment Option: Standard

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---|-----------------|----------|-----|----------|--------------|-----------

1 - 1 | Service Form Request | 1.00 | EA | 21633.00 | 21633.00 | 09/01/2023

### Schedule Total
- 21633.00

### Total PO Amount
- 21633.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
19440.00

**Total PO Amount**  
19440.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 2767.50

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**Authorized Signature**
**Purchase Order**

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<td>Buyer</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:** Prokai/Bryant
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

| 1214.40 |

**Total PO Amount**

| 1214.40 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Dr. Dimitrios Karamichos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**
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**Total PO Amount**
607.20

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Supplier: 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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Attention: Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | 0000033432 | Evans, Joan H |
| Ship To: | 3778 Santa Caterina Blvd |
| | Bradenton FL 34211-5858 |
| | United States |

**Excise Registration Code:** 2023-1386

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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**

3850.00

**Total PO Amount**

3850.00

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** DR ABE CLARK

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 5585.25
**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

7000.00
**Purchase Order**

| 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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**Schedule Total** 50000.00

**Total PO Amount** 50000.00

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:** 0000013960
Department of Information Resources
300 W 15th Street
Ste 1300
Austin TX 78701
United States

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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 22000.00

**Total PO Amount** 22000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

**Reservation**

**UNT Health Science Center**

**Purchase Order**

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<tr>
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<th><strong>Attention:</strong> Lacy Bowen</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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**Schedule Total** 8100.00

**Total PO Amount** 8100.00

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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>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Purchase Order**
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**09-01-2023**
**Revision**

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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>
</tr>
</tbody>
</table>

**Allowed 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

## Tax Exempt?

<table>
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<tr>
<th>Line-</th>
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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 Urinalysis Dipstick |                | 1.00     | EA  | 37.93    | 37.93        | 09/01/2023 |
|       | Level 1/2 Control 1 Set |                |          |     |          |              |          |

Schedule Total 37.93

Total PO Amount 81.59

Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Supplier: 0000063199</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>Amazon Web Services Inc</td>
<td>Attention: Tikeya Calhoun</td>
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<tr>
<td>PO Box 81207</td>
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<tr>
<td>Seattle WA 98108-1207</td>
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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

**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000057339  
Trenor 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 Caloway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1784

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**Schedule Total**  
331646.00

|             | 2 - 1     | Reimbursable Expenses |                   |                               | 1.00     | EA  | 10000.00 | 10000.00   | 09/01/2023 |

**Schedule Total**  
10000.00

|             | 3 - 1     | Amendment #1 |                   |                               | 1.00     | EA  | 7660.00  | 7660.00    | 09/01/2023 |

**Schedule Total**  
7660.00

**Total PO Amount**  
349306.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0536

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**Schedule Total**  
6000.00

|             | 2 – 1    | Additional assessments @ $2750 after first 20 |                       | 1.00     | EA  | 55000.00                      | 55000.00     | 09/05/2023 |

**Schedule Total**  
55000.00

**Total PO Amount**  
61000.00
**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>GROUND</td>
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</table>

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000018592  
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

---

**Ship To:**  
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---

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2019-0166

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**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request |  |  | 1.00 | EA | 480000.00 | 480000.00 | 09/05/2023 |

---

**Schedule Total**  
480000.00

---

**Total PO Amount**  
480000.00

---

Authorized Signature
**Purchase Order**

**Shipping Information**
- **Supplier:** 0000035683 BBC Entrepreneurial Training & Consulting, 18650 W Old US Highway 12, Chelsea MI 48118-9645 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center

**Address:** invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt Code:** 2023-0606

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**Schedule Total**
- 136602.50

**Total PO Amount**
- 136602.50

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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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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
### Purchase Order

#### Supplier:
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
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

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1026

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**Schedule Total:**  
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**Schedule Total:**  
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**Schedule Total:**  
38.73

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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>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:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>VGL RENTAL FOR THE MONTH OF</td>
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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

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**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

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**Excise Registration Code:** 2023-0992
## Purchase Order

**UN System Business Service Center**

**Denton TX 76205**

**United States**

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**Schedule Total**: 168000.00

**Total PO Amount**: 168000.00

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**Supplier**: 0000004342

Hilborn, Robert Scott

3216 Greenbrook Dr

Arlington TX 76016-1837

United States

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**Attention**: Jessica Powers

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014141  
Burroughs, Ramona  
855 Montgomery St 4th Floor  
Fort Worth TX 76107  
United States

**Ship To:**  
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**  
39408.00

| 2 - 1     | professional services line 2 |                       | 1.00     | EA  | 98600.00 |                                           | 02/15/2024 |

**Schedule Total**  
98600.00

**Total PO Amount**  
138008.00

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**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:**  
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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**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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Item/Description  
Tax Exempt ID: Mfg ID  
Quantity  
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PO Price  
Extended Amt  
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**Schedule Total**  
12240.00

**Total PO Amount**  
12240.00

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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:** 0000003442  
National Board of Osteopathic Medical Exams  
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

<table>
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**Schedule Total**  
86400.00

**Total PO Amount**  
86400.00

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**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000037933
Crocker2 LLC
2513 Brown Dr
Flower Mound TX 75022
United States

**Ship To:**
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**Attention:** Nellie Berumen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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></td>
<td>500.00</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
**Purchase Order**

**Supplier:** 000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Christine Keas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:**  
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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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**Schedule Total**  
94500.00

**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Baylor University  
1 Bear Pl Unit 97360  
One Bear Place #97288  
Waco TX 76798-7360  
United States |
|-----------|

| SHIP TO: |
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**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000003807 Baylor University  
1 Bear Pl Unit 97360  
One Bear Place #97288  
Waco TX 76798-7360  
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**

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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:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11295.00

**Total PO Amount**  
11295.00

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**Authorized Signature**
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### 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

<table>
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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 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:**

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**Schedule Total**

| 14300.00 |

**Total PO Amount**

| 14300.00 |

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

<table>
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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>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>AY23-24 COMSAE Phase 1</td>
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<td>14300.00</td>
<td>14300.00</td>
<td>09/08/2023</td>
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Schedule Total | 14300.00 |

Total PO Amount | 14300.00 |

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adress:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** Vereinigte Staaten

**Kaufvertrag**  
**Nummer:** HS763-HS00000661  
**Datumsversion:** 09-08-2023

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<th>Zahlungsbedingungen</th>
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<tr>
<td>30 Tage Bestimmung</td>
<td>Bestimmung, vorausbezahlt &amp; abgerechnet</td>
<td>GROUND</td>
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<tr>
<th>Käufer</th>
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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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<table>
<thead>
<tr>
<th>Lieferant:</th>
<th>Lieferort:</th>
</tr>
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</table>
| 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  
**Anlieferung:** UNT System Business Service Center  
**Senden Invoices to:**  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PBX Trunk Lines</td>
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**Übersicht: Schedule Total**  
20000.00

**Gesamtkaufvertrag:**  
20000.00

**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

**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>PO Price</th>
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<td>Ambulatory Analytics</td>
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<td>1400.00</td>
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**Schedule Total**  
19600.00

**Total PO Amount**  
19600.00

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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:** 2023-1099

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**Schedule Total**
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**Total PO Amount**
514100.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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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:** 0000026802  
RLS (USA) Inc  
7920 Elmbrook Dr #116  
Dallas TX 75247  
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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1 - 1  
Service Form Request  
1.00 EA  
30000.00  
30000.00  
09/11/2023

**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00
# Purchase Order

## CHANGE ORDER - REPRINT

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<tr>
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<thead>
<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000007174 Tecan US Inc
9401 Globe Center Dr Ste 140
Morrisville NC 27560
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt:

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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2 serial number 506000003</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24767.00</td>
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**Schedule Total** 24767.00

| 2 - 1    | INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2 |        | 1.00     | EA  | 26005.00 | 26005.00    | 09/11/2023 |

**Schedule Total** 26005.00

| 3 - 1    | INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINST. BIOSHAKE D30-T ELM (30125516) x2 serial number 2008004217 |        | 1.00     | EA  | 11566.72 | 11566.72    | 09/11/2023 |

**Schedule Total** 11566.72

| 4 - 1    | INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINST. BIOSHAKE D30-T ELM (30125516) x2 |        | 1.00     | EA  | 14147.70 | 14147.70    | 09/11/2023 |

**Schedule Total** 14147.70

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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>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: 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</tbody>
</table>

Total PO Amount 76486.42

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Prokai/Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>VGL RENTAL FOR THE MONTH OF</td>
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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

**Ship To:**

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**Attention:** 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

---

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  UNTHSC CCAP Space Utilization - WAP Project  1.00  EA  1997.36  1997.36  09/11/2023

**Schedule Total**  1997.36

2 - 1  Pending Change Orders  1.00  EA  0.01  0.01  09/11/2023

**Schedule Total**  0.01

**Total PO Amount**  1997.37
**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:** 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**  
1590.00

**Total PO Amount**  
1590.00

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

---

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**Authorized Signature**
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### Supplier Information

**Supplier:** 0000038079
**Mercedes Scientific**
**12210 Rangeland Pkwy**
**Lakewood Ranch FL 34211-9512**
**United States**

### Bill To Information

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

### Items Ordered

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<td>3</td>
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## 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

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### DUPLICATE Dispatch Via Print

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Authorized Signature
UNI Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: RAGHU/BROOKS
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Supplier: 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

Ship To: This is not a valid Purchase Order.
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Attention: RAGHU/BROOKS
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Schedule Total |
---|---|---|---|
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
1 | 1/2", Regular Bevel | 100/box | 180.00 |
 |
Total PO Amount 1302.44
## Purchase Order

**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

**Excise Registration Code:** 2023-1343

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<td>Kate Covey Additional</td>
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<td>Standard</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Schedule Total**: 21457.20

**Total PO Amount**: 21457.20
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Attention:</td>
<td>Sandra Boyd</td>
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<td>IC FY24 Essential Physics Inc. Physicist</td>
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|       | 9600.00 |

**Total PO Amount**

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**Total PO Amount** 10000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>MICRO SURGICAL KNIFE</td>
<td>7204745</td>
<td>4.00</td>
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<td>55.00</td>
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<td>PBS W/O CA MG 500ML</td>
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Total PO Amount: 378.08
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**PURCHASE ORDER**

**Supplier:** 0000003623
Clifford Power Systems Inc
Dept 1754
Tulsa OK 74182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Clifford Generator</td>
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**Schedule Total**
15306.00

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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
Barraza, Ashley
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

### Supplier
0000012874 Cloud Ingenuity LLC
4100 International Pkwy Ste 1100 Carrollton TX 75007 United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Attention:
Leonor Acevedo/ Cindy Dilldine

---

### Supplier: 0000012874 Cloud Ingenuity LLC
4100 International Pkwy Ste 1100 Carrollton TX 75007 United States

### Ship To:
This document is reproduced for reporting purposes only.

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>4</td>
<td>Poly CCX 350 BMP MS POE-E</td>
<td>1.00</td>
<td>EA</td>
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<td>Poly CCX 500 BMP MS POE-E</td>
<td>32.00</td>
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<td>370.99</td>
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<td>12/19/2023</td>
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### Total PO Amount
53473.72

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**Authorized Signature**
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Unternehmensadresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Ländercode:** United States

**Authorized Signature**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000031989</td>
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<td>Spok, Inc.</td>
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<td>5911 Kingstowne Village Pkwy</td>
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<tr>
<td>Alexandria VA 22315-4644</td>
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<td>United States</td>
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<td>Attention: Leonor Acevedo/ Cindy Dillidine</td>
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| 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**  
340.00

**Total PO Amount**  
340.00

Authorized Signature
### Purchase Order

**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

<table>
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| 1 - 1    | The Heart Hospital  
Baylor Plano_091323 |        | 1.00     | EA  | 600.00   | 600.00       | 09/13/2023 |

**Total PO Amount**  
600.00
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>24/7 - Invoice 7217</td>
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**Schedule Total** 14408.60

**Total PO Amount** 14408.60
**Purchase Order**

**Supplier:** 0000011748  
Cumulus Media Inc dba  
KTCK-AM  
3090 Nowitzki Way  
Dallas TX 75219-7640  
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:** 2023-1237

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| 1 - 1    | Cumulus Media - FY 24  
- 9/4/23-8/30/24 |        | 1.00  | EA | 79950.00 | 79950.00 | 09/13/2023 |

**Schedule Total**  
79950.00

**Total PO Amount**  
79950.00

**Authorized Signature**
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</td>
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</tr>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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Supplier: 0000072980
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1833

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<td>Creative Circle</td>
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Schedule Total 79920.00

Total PO Amount 79920.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Change Order - Reprint</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>HS763-HS00000764</td>
<td>09-13-2023</td>
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<tr>
<td>Payment Terms</td>
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<td>30 days</td>
<td>2 - 2024-03-15</td>
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<tr>
<td>Freight Terms</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000072980  
**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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<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>Creative Circle - Web Content - Krista Zuber</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98400.00</td>
<td>98400.00</td>
<td>09/13/2023</td>
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**Schedule Total**  
98400.00

**Total PO Amount**  
98400.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000006483  
Clear Channel Outdoor Inc  
3700 E Randol Mill Rd  
Arlington TX 76011  
United States  

**Ship To:**  
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**Attention:** Julia Casados  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## Tax Exempt?  
**Line-Sch**  |  **Item/Description**  |  **Tax Exempt ID:**  |  **Tax Exempt ID:**  |  **Quantity**  |  **UOM**  |  **PO Price**  |  **Extended Amt**  |  **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1  |  Clear Channel - FY24  |  |  | 1.00  |  EA  | 81721.98  | 81721.98  | 09/13/2023  

**Schedule Total**  
81721.98  

**Total PO Amount**  
81721.98  

---

**Authorized Signature**
**Purchase Order**

**DUPLECTE** | **Dispatch Via Print**
--- | ---
**Purchase Order** HS763-HS00000767 | **Date** 09-13-2023 | **Revision**

**Payment Terms** 30 days | **Freight Terms** Dest, prepay & add | **Ship Via** GROUND

**Buyer** Roys, Jill Kathryn | **Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu | **Currency**

---

**Supplier:** 000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States

**Ship To:**

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**Attention:** Deuncka Jones

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Excise Registration Code:** 2023-1027

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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>Z15T0005G CTO MACBOOK AIR 13IN M2 10C GPU16GB 512GB 35W SPACE GRY NON CANCEL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1512.05</td>
<td>1512.05</td>
<td>09/13/2023</td>
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**Schedule Total** 1512.05

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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>2</td>
<td>SEY6ZLL/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></td>
<td>1.00</td>
<td>EA</td>
<td>169.39</td>
<td>169.39</td>
<td>09/13/2023</td>
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**Schedule Total** 169.39

**Total PO Amount** 1681.44

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
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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

### CHANGE ORDER - REPRINT

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<th>Change Order</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<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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<table>
<thead>
<tr>
<th>Supplier: 0000006604</th>
<th>AMZON COM INC</th>
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<tbody>
<tr>
<td>1550 S 48th St</td>
<td>Grand Forks ND 58201</td>
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<td>United States</td>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Amazon egift cards</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>50.00</td>
<td>200.00</td>
<td>09/18/2023</td>
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**Schedule Total**
200.00

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<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Processing Fee</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>3.95</td>
<td>0.00</td>
<td>CANCEL</td>
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**Schedule Total**
0.00

**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

### CHANGE ORDER - REPRINT

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<thead>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000028642 Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX 76180  
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

2024-0005

### Tax Exempt?

Yes

### Tax Exempt ID: Replenishment Option

Yes: Standard

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
<th>1 - 1</th>
<th>CBH Planter - General Construction Agreement</th>
<th>1.00</th>
<th>EA</th>
<th>115728.84</th>
<th>115728.84</th>
<th>09/14/2023</th>
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<tr>
<td>2 - 1</td>
<td>Bond</td>
<td>1.00</td>
<td>EA</td>
<td>3403.79</td>
<td>3403.79</td>
<td>09/14/2023</td>
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<tr>
<td>3 - 1</td>
<td>Change Order #1</td>
<td>1.00</td>
<td>EA</td>
<td>39580.64</td>
<td>39580.64</td>
<td>09/14/2023</td>
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| Schedule Total | 115728.84 |
| Schedule Total | 3403.79  |
| Schedule Total | 39580.64 |

| Total PO Amount | 158713.27 |

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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Global Total</td>
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<td>4.00</td>
<td>EA</td>
<td>924.93</td>
<td>3699.72</td>
<td>09/14/2023</td>
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<td>OfficeGC36301----05-~GPM5-GPM5-TOR--05-~GPM5-GPM5-TOR--FAC-CQGWH-WHM-NMB-NBS-NBS-NB--STDCALIDON, 23.5&quot;w x 26.5&quot;d x 34.5&quot;h, Wood Guest Single Seat, Open Arms,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Global Total</td>
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<td>2.00</td>
<td>EA</td>
<td>1065.54</td>
<td>2131.08</td>
<td>09/14/2023</td>
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<tr>
<td></td>
<td>OfficeGC36308----05-~GPM5-GPM5-TOR--05-<del>GPM5-GPM5-TOR--WHM-NMNBS-NBS-NB--NPM</del>STDCALIDON, 27.5&quot;w x 29.5&quot;d x 33.5&quot;h, Wood Lounge Single Seat, Closed</td>
<td></td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td>3 - 1</td>
<td>Global Total</td>
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<td>1.00</td>
<td>EA</td>
<td>276.06</td>
<td>276.06</td>
<td>09/14/2023</td>
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<tr>
<td></td>
<td>OfficeA48R------ATOP--CMB-3M------STD48&quot;d x 48&quot;w x 1-1/2&quot;h, Round Top Only, For use w/four monoposts, ADAPTABILITIES~:(STD) Therally Fused</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>4 - 1</td>
<td>OFS BrandsCB-T--MBMMeeting Room 36x36x28.75 Queen Anne Base</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>895.02</td>
<td>895.02</td>
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**Schedule Total**
3699.72

**Schedule Total**
2131.08

**Schedule Total**
276.06

**Schedule Total**
895.02
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<tbody>
<tr>
<td>5 - 1</td>
<td>install labor</td>
<td>1.00</td>
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<td>925.00</td>
<td>925.00</td>
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</tbody>
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Schedule Total 895.02

Total PO Amount 7926.88
**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:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line</th>
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<tr>
<td>1-1</td>
<td>Ensolum Elevator Materials Testing</td>
<td></td>
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<td>1.00</td>
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<td>3029.20</td>
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</table>

**Schedule Total**
3029.20

**Total PO Amount**
3029.20

---

Authorized Signature

---
**Authorized Signature**

---

### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

**Ship To:**
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**Attention:** Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Gas spring; 2 pieces</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>111.20</td>
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**Schedule Total**

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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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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

---

**CHANGE ORDER - REPRINT**

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<thead>
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<th>Revision</th>
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<td>1 - 2024-03-15</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX 76182  
United States

**Attention:**  
Jessica Powers

**Tax Exempt?**  
Yes

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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**Schedule Total**  
8500.00

**Total PO Amount**  
8500.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
HS763-HS00000787
09-01-2023

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000017568 Close Coaching & Consulting LLC
810 Waite Dr Lewisville TX 75077-8581 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Supplier:** 0000017568 Close Coaching & Consulting LLC
810 Waite Dr Lewisville TX 75077-8581 United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lieto Coaching_September 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>09/14/2023</td>
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</tbody>
</table>

**Schedule Total** 3600.00

**Total PO Amount** 3600.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0002

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<td>Tremonti FY24</td>
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**Schedule Total**  
65000.04

**Total PO Amount**  
65000.04

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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>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| Supplier: 000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Marcy Butler  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0007

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<td>Zeiss Service Contract 9/2023-9/2025</td>
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**Schedule Total**  
49835.57

**Total PO Amount**  
49835.57

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

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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

**Excise Registration Code:** 2017-0753

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**Authorized Signature**
# 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

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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**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<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: 0000001652
Davis Medical Office Services
8311 Thornridge Dr
North Richland Hills TX 76182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 5000.00

Total PO Amount 5000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032602  
March Roofing  
173 W Main St  
Azle TX 76020-3117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Deliver 85' boom lift for install of metal panel on CBH</td>
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<td>2 - 1</td>
<td>Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM</td>
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<td>3 - 1</td>
<td>labor to install panel on CBH building</td>
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**Schedule Total**  
1200.00

**Schedule Total**  
1375.00

**Schedule Total**  
2750.00

**Total PO Amount**  
5325.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000067701
Beyond Imagination LLC
4100 Eldorado Pkwy Ste
100-130
McKinney TX 75070
United States

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Attention: Bethany Echartea
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2700.00

Total PO Amount 2700.00

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

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

**Tax Exempt ID:**

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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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:
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**

| Schedule Total | 50000.00 |

**Total PO Amount**

| Total PO Amount | 50000.00 |

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

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1029

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**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
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:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**Unt Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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**  
60000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004359  
Engineered Air Balance Co Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

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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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**Schedule Total**  
14800.00

**Total PO Amount**  
14800.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024299  
Siemens Medical Solutions USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States

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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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<table>
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**Schedule Total**  
240563.55

**Total PO Amount**  
240563.55

---

**Authorized Signature**
## Authorized Signature

---

### Purchase Order

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Authorized Signature**

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**Total PO Amount**: 3080.11

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**Supplier**: 0000010498
Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

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**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>940/369-5500</td>
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Supplier: 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

Supplier: 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

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Attention: Rebecca Clark
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt Code: 2023-1428

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Schedule Total


Total PO Amount


Authorized Signature

Denton TX 76205
United States

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**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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**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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**Total PO Amount**  
23000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

---

### Tax Exempt
- **Tax Exempt Code:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
50000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
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: 0000024299  
Siemens Medical Solutions USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States

### Ship To:  
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### Attention: Sandra Boyd  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**  
**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Supplier:** 0000010128
Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

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**Attention:** Stephanie McVay

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 15206.00

**Total PO Amount** 15206.00
**Purchase Order**

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<td>810 Waite Dr</td>
<td>Lewisville TX 75077-8581</td>
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**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**

3600.00

**Total PO Amount**

3600.00

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
14803.00

**Total PO Amount**  
14803.00

Authorized Signature
Purchase Order

Untouched with no significant errors.

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<td>1 - 1 FERN, TASK, UPH SEAT, MESH BACK, 4DARM, LUMBAR, PNEU W/BACK STOP, ADJSEAT, PLASTIC BASE, HD CST</td>
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### Purchase Order

**Supplier:** 0000012811
Valentine Hogan
2311 Ivycrest Ct
Sugar Land TX 77479-8816
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** 5000.00

**Total PO Amount** 5000.00

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---

Authorized Signature
# Purchase Order

**DENTON, TX 76205**

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Authorized Signature**

---

### Purchase Order Details

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<th>Due Date</th>
<th>Schedule Total</th>
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<td>8 1/2&quot; x 14&quot; White Copier Paper - PALLET DROP Pricing</td>
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**Total PO Amount**: 21404.10

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**Supplier**: 0000003731

Western BRW Paper Co Inc

1800 Kelly Blvd

Carrollton TX 75006

United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Monica Campos-Vargas

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

---

**Currency**: United States

---

---
**Purchase Order**

**Supply**: 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

110186.00

**Total PO Amount**

110186.00

**Authorized Signature**
## Purchase Order

### Supplier Information
**Supplier:** 0000009474
Hercules Achievement Inc.
dba Herff Jon
4501 W 62nd St
Indianapolis IN 46268
United States

### Buyer Information
**Buyer:** Morales, Gabriel Adrian
Phone/ Email:
940/369-5500
Garbel.
Morales@untsystem.edu

### Details
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

### Tax Information
- **Excise Registration Code:** 202-0072
- **Tax Exempt:**
- **Tax Exempt ID:**

### Replenishment Information
- **Replenishment Option:** Standard

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### Totals
- **Schedule Total:** 110000.00
- **Total PO Amount:** 110000.00

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Ashlee Jimenez

---

**Authorized Signature**
**Purchase Order**

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<th>Attention: Melissa Henson</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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**Schedule Total**: 4860.00

**Total PO Amount**: 4860.00
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000019511  
ABBA Cremation and Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
United States

**Ship To:**  
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

## Purchase Order Details

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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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**Authorized Signature**
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000016071
AllofE Solutions
2510 W 6th St
Lawrence KS 66049
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 AllofE_AY24 Monthly 1.00 EA 22200.00 22200.00 09/20/2023

Schedule Total 22200.00

Total PO Amount 22200.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000026791 NavCare LLC
PO Box 200
Augusta GA 30903
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request

24000.00

24000.00 09/21/2023

Schedule Total

24000.00

Total PO Amount

24000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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

### DUPLICATE

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Augusta</td>
<td>GA</td>
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**Schedule Total**

| Total PO Amount | 36000.00 |

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**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**

| 24000.00 |

**Total PO Amount**

| 24000.00 |
## Purchase Order

### Supplier:
0000025620
Midtown Medical Imaging
750 12th Ave Ste 100
Fort Worth TX 76104-2531
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Sandra Boyd

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
1120000.00

**Total PO Amount**  
1120000.00

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**Authorized Signature**
### Purchase Order

#### Change Order - Reprint

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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#### Supplier:

**0000002430**  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

#### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Attention:

Jessica Powers

#### Ship To:

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#### Excise Registration Code:

2023-1029

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**Schedule Total**  
145000.00

**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

**Authorized Signature**

### Change Order - Reprint

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**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total:** 60000.00

**Total PO Amount:** 60000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1326

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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-HS00000893*  
*09-21-2023*

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**Schedule Total**  
246641.49

**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**  
*Authorized Signature*

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| Buyer                         | Morales,Gabriel Adrian| Phone/ Email:  
Morales@untsystem.edu |
| 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. |

---

**Excise Registration Code:** 2023-1326

**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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**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>Attention: James Calaway</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: 2023-1326

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001646 | University of Texas  
| Supplier Address:  
University of Texas  
Southwestern Medical  
PO Box 845347  
Dallas TX 75284-5347  
United States  

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| Attention: CLARK/PATEL  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

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Total PO Amount 21705.00
## Purchase Order

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- Days: 30
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Name: Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Supplier
- 0000001558
- West Virginia University Research Corp
- 108 Biomedical Rd
- Erma Byrd First Flr
- Bench17A
- Morgantown WV 26506
- United States

### Attention
- DR. DAVID SIDEROVSKI

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID
- Replenishment Option: Standard

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### Schedule Total
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### Total PO Amount
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Authorized Signature

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# 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:**  
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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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**Purchase Order**

**Procure Order** HS763-HS00000908 09/21-2023

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**Buyer** Morales, Gabriel Adrian
**Phone/ Email** 940/369-5500 Gabriel.Morales@unteersystem.edu

**Supplier:** 0000018492 Catalyst Health Group 8277 Belleview Dr Plano TX 75024-0358 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers **Bill To:** UNT System Business Service Center Send Invoices to invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?** **Tax Exempt ID:** **Replenishment Option:** Standard

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**Schedule Total** 176796.00

**Total Purchase Order Amount** 176796.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000028321  
Nilkanth Healthcare LLC  
14032 Nacogdoches Rd  
San Antonio TX 78207  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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<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:** 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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**Total PO Amount**  
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Authorized Signature
Purchase Order

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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/6L Male Mice, Strain 000664, Age 14 weeks.</td>
<td>0000036174</td>
<td>10.00</td>
<td>EA</td>
<td>61.43</td>
<td>614.30</td>
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Schedule Total: 614.30

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Crates</td>
<td>2.00</td>
<td>EA</td>
<td>16.75</td>
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Schedule Total: 33.50

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<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Freight</td>
<td>1.00</td>
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<td>132.00</td>
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<td>09/22/2023</td>
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Schedule Total: 132.00

Total PO Amount: 779.80
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0087

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNTHSC RES Vivarium - JOC Job Order - Asbestos Survey Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1570.00</td>
<td>1570.00</td>
<td>09/25/2023</td>
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<td></td>
<td></td>
<td></td>
<td>1570.00</td>
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<td></td>
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| 2 - 1    | Reimbursable Expenses                             |                      | 1.00     | EA  | 50.40    | 50.40        | 09/25/2023 |
|          |                                                   |                       |          |     |          |              |            |
|          | **Schedule Total**                                |                       |          |     | 50.40    |              |            |

| 3 - 1    | Pending Change Orders                             |                      | 1.00     | EA  | 0.01     | 0.01         | 09/25/2023 |
|          |                                                   |                       |          |     |          |              |            |
|          | **Schedule Total**                                |                       |          |     | 0.01     |              |            |

**Total PO Amount** 1620.41

Authorized Signature
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<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>PROX1 Polyclonal Antibody</td>
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<td>1.00</td>
<td>EA</td>
<td>362.00</td>
<td>362.00</td>
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**Schedule Total**

362.00

**Total PO Amount**

362.00
**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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1038000.00</td>
<td>1038000.00</td>
<td>09/25/2023</td>
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**Schedule Total**

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<tr>
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**Total PO Amount**

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<tr>
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<td>1038000.00</td>
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**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tr>
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<td>09-25-2023</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Authorised Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

<table>
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<tr>
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<tr>
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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. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<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>Schaefer - Brand Awareness</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>675000.00</td>
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<td>09/25/2023</td>
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**Schedule Total**  
675000.00

**Total PO Amount**  
675000.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000026768  
Perrone RX LLC  
3923 Benbrook Hwy  
Fort Worth TX 76116-7802  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>Perrone_9-13-2023</td>
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<td>EA</td>
<td>20000.00</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

Authorized Signature
**Purchase Order**

**Supplier:** 000028642 Locke Construction Services LLC 6904 NE 820 North Richland Hills TX 76180 United States

**Bill To:** UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Attention:** Patricia Dossey

### Excise Registration Code: 2024-0052

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<td>334534.47</td>
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<tr>
<td></td>
<td>Exam Room Renovation</td>
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<td>- General Construction</td>
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<td>Agreement</td>
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**Schedule Total** 334534.47

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<td>Payment &amp; Performance</td>
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**Schedule Total** 9839.25

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<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total** 0.01

**Total PO Amount** 344373.73
**Purchase Order**

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<th>Attention: Jessica Powers</th>
<th>Bill To:</th>
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<tr>
<td>0000002430 McKesson Medical Surgical Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 936279 Atlanta GA 31193-3027 United States</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1029

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<tr>
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**Total PO Amount**

250000.00
CHANGE ORDER - REPRINT

Purchase Order Date Revision
HS763-HS00000937 09-25-2023 1 - 2024-03-15

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500

Supplier: 0000034308 AT&T Mobility National Accounts
Supplier Address: PO Box 6463 Carol Stream IL 60197-6463
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Library Hotspots Open PO FY24

Schedule Total 13325.40

Total PO Amount 13325.40

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000010576</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| Research Foundation for SUNY | **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 |
| Attn: Cash Receipt  
Department  
PO Box 9  
Albany NY 12201-0009  
United States | **Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu |

---

**Purchase Order**  
HS763-HS00000939  
09-25-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Schedule Total**  
8018.00

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**Total PO Amount**  
8018.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
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<td>09-25-2023</td>
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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>Ship Via</strong></td>
<td><strong>Currency</strong></td>
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<tr>
<td>GROUND</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>FY2024 Blanket PO-Printer Leases</td>
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**Schedule Total**

16241.52

**Total PO Amount**

16241.52

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Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPPLICATE Dispatch Via Print

<table>
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<tr>
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<th>Revision</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>
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</table>

Supplier: 0000023560 Brinks Incorporated 555 Dividend Dr Coppell TX 75019 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kasey Anderson Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Brinks Inc 23-24</td>
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<td>10200.00</td>
<td>09/26/2023</td>
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</table>

Schedule Total 10200.00

Total PO Amount 10200.00
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074885
Educational Computer Systems Inc
1 Heartland Way
Jeffersonville IN 47130-5870
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kasey Anderson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Educational Computer System Inc 1.00 EA 20000.04 20000.04 09/26/2023

Schedule Total 20000.04

Total PO Amount 20000.04

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

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**Attention:** Wendy Landon  
**Bill To:** 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 #2023-1189

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**Schedule Total**  
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**Total PO Amount**  
598455.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

### Ship To:  
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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: 2020-0989

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### Schedule Total  
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### Total PO Amount  
3605.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000037265  
Aranda-Naranjo, Barbara  
14720 Homecrest Rd  
Silver Spring MD 20906  
United States

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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0013

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Authorized Signature
**Supplier:** 0000023541 Roach, James M  
503 Timberlake Way  
Southlake TX 76092  
United States

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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0084

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Item Details

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**Total PO Amount**  
6240.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** NIRUPAMA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 229.14
**Authorized Signature**

---

**Supplier:** 0000033334  
Terason Teratech Corp  
77-79 Terrace Hall Ave  
Burlington MA 01803  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
44212.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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**Authorized Signature**
**Purchase Order**

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**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

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**Attention:** Kasey Anderson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line/Ship**  
**Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 – 1 | Nelnet 23-24 |  |  | 1.00 | EA | 21600.00 | 21600.00 | 09/28/2023 |

**Schedule Total**  
21600.00

**Total PO Amount**  
21600.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000032561
Elemental Methods LLC
5065 N MacArthur Blvd Ste 1000
Irving TX 75038-3804
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Shipping Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Karen McMillin
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<td>3900.00</td>
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**Schedule Total**

| 3900.00 |

**Total PO Amount**

| 3900.00 |
**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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<td>1 - 1</td>
<td>Gift Card - Mental Health Workshop</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

<table>
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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*

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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:** 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*

### Line- Sch:

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**Schedule Total**  
43738.69

**Total PO Amount**  
43738.69

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
Office of Contracts  
Management  
5323 Harry Hines Blvd  
Dallas TX 75390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Due Date**

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**Schedule Total**  
21382.14

**Total PO Amount**  
21382.14

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**Authorized Signature**
**Purchase Order**

- **Supplier**: 0000001646 University of Texas Southwestern Medical Office of Contracts Management 5323 Harry Hines Blvd Dallas TX 75390 United States

- **Ship To**: 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

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**Schedule Total**

29444.00

**Total PO Amount**

29444.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004656  
Concept3D Inc  
1800 Wazee Street Suite 300  
Denver CO 80202  
United States

**Ship To:**  
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**Attention:** Brendaliz Castro  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000035419  
Lori Millner  
63 Abbey Woods Ln  
Dallas TX 75248-7900  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Kimberly Williams  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00
**Authorized Signature**

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**UNf Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000068486
JPS Health Network
Inpatient Pharmacy Admin
Basement Level
1500 S Main
Fort Worth TX 76014
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|----------------------|------------|--------------|--------|-------------|-----------------|-------------
1 - 1 | Flue vaccine - syringes |            | 150.00 | EA     | 17.39         | 2608.50         | 10/02/2023  |

**Schedule Total** 2608.50

2 - 1 | Fluarix - NDC 58160-0909-52 |        | 150.00 | EA     | 0.00          | 0.00            | 10/02/2023  |

**Schedule Total** 0.00

**Total PO Amount** 2608.50
**Purchase Order**

**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>
<td></td>
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**Supplier:** 0000062659
Regents of the UC San Diego
Office of Post Award Fin Services
9500 Gilman Dr MC 0009
LaJolla CA 92093-0954
United States

**Ship To:**
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**Attention:** Tori Como
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1606461.57

**Total PO Amount**

1606461.57
### Purchase Order

**Supplier:** 0000018697
Anton Paar USA
10215 Timber Ridge Drive
Ashland VA 23005
United States

**Ship To:**
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**Attention:** Dr. Kyle Emmitte
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| Total PO Amount | 2036.80 |

**Total PO Amount**

| 2036.80 |
**Purchase Order**

**Authorized Signature**

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**Total PO Amount** 463.50
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Excise Registration Code:** 2022-0516

| Supplier | 0000035456 |
| Storbeck Search of the Diversified Search |
| 1400 N Providence Rd Ste 3500 |
| Media PA 19063-2064 |
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer | Roys, Jill Kathryn |
| Phone/Email | 940/369-5500 |
| Jill.Roys@untsystem.edu |

| Supplier: 0000035456 | Storbeck Search of the Diversified Search |
| 1400 N Providence Rd Ste 3500 |
| Media PA 19063-2064 |
| United States |

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**Schedule Total**

| | 37500.00 |

**Total PO Amount**

| | 37500.00 |

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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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**Payment Terms**  
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Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:**  
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**Attention:** Jacqueline Arellano  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0516

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Excise Registration Code: 2022-0635

Authorized Signature
**Purchase Order**

**Supplier:** 0000006293  
Christus Spohn Health System  
919 Hidden Rdg  
Irving TX 75038-3813  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0943

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**Schedule Total**  
63000.00

**Total PO Amount**  
63000.00
**Purchase Order**

<table>
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<tr>
<th>SUPPLIER</th>
<th>0000000528 Docusign Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>221 Main St Ste 1000</td>
</tr>
<tr>
<td>City</td>
<td>San Francisco CA 94105</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
<tr>
<td>EXCISE REGISTRATION CODE: 2024-0122</td>
<td></td>
</tr>
</tbody>
</table>

**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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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
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<td>eSignature Business</td>
<td></td>
<td>2400.00</td>
<td>EA</td>
<td>3.32</td>
<td>7971.60</td>
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<td></td>
<td>Pro Edition - Envelope Subs</td>
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**Schedule Total:** 7971.60

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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Premier Support - eSign</td>
<td></td>
<td>1.00</td>
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<td>1195.74</td>
<td>1195.74</td>
<td>10/03/2023</td>
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**Schedule Total:** 1195.74

**Total PO Amount:** 9167.34

- **Authorized Signature**

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Currency:**

**Supplier:** Rebecca Laduke

**Supplier Phone/Email:**

Laduke, Rebecca A

940/369-5500

Rebecca.Laduke@untsystem.edu
# Purchase Order

## Authorizations

**UNT Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000003644
Integrative Emergency Services
Physician Group PA
4835 LBJ Fwy Ste 900
Dallas TX 75244-6001
United States

**Ship To:**
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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-1085

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<tr>
<td>1 - 1</td>
<td>IESAY23-24</td>
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<td>Standard</td>
<td>131600.00</td>
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**Schedule Total** 131600.00

**Total PO Amount** 131600.00

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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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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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<tr>
<td>1 - 1</td>
<td>Peds Mobile Clinic Supply</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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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:** 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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<tr>
<td>1</td>
<td>TRYPSIN/EDTA</td>
<td>25053CI</td>
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<td>6X100</td>
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<td>2</td>
<td>FBS-HI USDA APPROVED</td>
<td>35011CV</td>
<td>1.00</td>
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<td>280.35</td>
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**Total PO Amount**  
337.28

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
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:** Patricia 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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<th>Replenishment Option</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CAT LP Cushion Tire Lift Truck</td>
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<td>1.00</td>
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<td>40425.00</td>
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**Schedule Total**
40425.00

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<tr>
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<td>Preventative maintenance parts per service</td>
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**Schedule Total**
75.00

**Total PO Amount**
40500.00

Authorized Signature
Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>USC_Toga</td>
<td>$4,229.00</td>
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<td>EA</td>
<td>4229.00</td>
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</table>

Schedule Total: 4229.00

Total PO Amount: 4229.00

Supplier: 0000032569
University of Southern California
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

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Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

### Ship To
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### Attention
Rebecca Clark

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- [ ] Yes  
- [x] No

### Tax Exempt ID:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch
1 - 1

### Item/Description
USC-Toga_$211,309.00

### Mfg ID
USC-Toga

### Quantity
1.00

### UOM
EA

### PO Price
211309.00

### Extended Amt
211309.00

### Due Date
10/05/2023

### Schedule Total
211309.00

### Total PO Amount
211309.00
**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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<td>HS763-HS00001075</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007453 University of Southern California Sponsored Projects Accounting 3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States

**Ship To:**
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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>1148259.63</td>
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**Schedule Total** 1148259.63

**Total PO Amount** 1148259.63

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

| Supplier: | NextgenHealthcare dba  
Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States |
|-----------|--------------------------------------------------|

**Ship To:**
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 15469B

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Service Form Request</td>
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<td>EA</td>
<td>1053584.00</td>
<td>1053584.00</td>
<td>10/05/2023</td>
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</table>

**Schedule Total**

| 1053584.00 |

**Total PO Amount**

| 1053584.00 |
**Purchase Order**

**Supplier:** 0000015466
Marcela Nava
4363 Alamo Ave
Fort Worth TX 76107-6318
United States

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**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0037

<table>
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<td>Nava, Marcela CAB Member</td>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
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<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>
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**Supplier:** 0000074481  
Stewart Organization Inc  
2300 Gateway Dr  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** **Replenishment Option:** Standard

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<td>1 - 1</td>
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<td>EA</td>
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**Schedule Total**  
261500.00

**Total PO Amount**  
261500.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002768  
Corpus Christi Medical Center  
3315 S Alameda St  
Corpus Christi TX 78411  
United States

**Ship To:**  
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### Excise Registration Code: 2023-0084

<table>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00
**Purchase Order**

**Supplier:** 0000008289
Driscoll Children’s Hospital
3533 S Alameda
Corpus Christi TX 78411-1785
United States

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**Attention:** Joanna Baksh

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1219

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**Schedule Total**

77200.00

**Total PO Amount**

77200.00

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Authorized Signature
### Purchase Order Details

**Supplier:** 0000032635  
Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1235

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**Schedule Total**  
110000.00

**Total PO Amount**  
110000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001877  
Texas Health Harris Methodist  
Amon Carter Med Simulation Trg Ctr  
1275 W Terrell  
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:** 2021-0629A

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<td>THHM SIM Center_TCOM Students_FY24</td>
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**Schedule Total**  
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**Total PO Amount**  
30000.00
**Purchase Order**

**Supplier:** 0000002429
Methodist Dallas Medical Center
Finance Department
PO Box 655999
Dallas TX 75265-5999
United States

**Ship To:**
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**Attention:** Joanna Baksh
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

90000.00

**Total PO Amount**

90000.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000021409  
Fujifilm Healthcare Americas Corporation  
1959 Summit Commerce Park  
 Twinsburg OH 44087  
 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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**UNTHSC Dallas**  
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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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel</td>
<td>GROUND</td>
</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000037575  
Herrera, Jesse  
969 Scenic Hill Dr, Apt 236  
Fort Worth TX 76111  
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:** 2024-0050

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<td>Herrera, Jesse CAB</td>
<td>Member</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034911  
Elshenawy, Mona-Lizet A  
6816 Anglebluff Circle  
Dallas TX 75248  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0038

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature

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Purchase Order

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<td>CHLA_10-23_65,908.00</td>
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Total PO Amount 65908.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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<td>Summus Industries, Inc</td>
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<td>Sugar Land TX 77478</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:** DIR TSO 3763

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<td>Dell Dock-WD19s 130w Power delivery 180w Power Supply</td>
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<td>17.00</td>
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**Payment Terms:**  
30 days  
**Freight Terms:**  
Dest, prepay & add  
**Ship Via:**  
GROUND

**Currency:**

**Purchase Order**  
HS763-HS00001101  
10-05-2023

**Payment Terms**

** Freight Terms**

**Ship Via**

**Currency**

**Excise Registration Code:** DIR TSO 3763

**Total PO Amount:** 29665.00

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**Subscribe:** 0000032635  
Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2019-0625D

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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

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Authorized Signature
**Purchase Order**

**DENTON TX 76205**  
**United States**

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<tr>
<th>Supplier</th>
<th>0000007453 University of Southern California Sponsored Projects Accounting 3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States</th>
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<tr>
<td><strong>Attention:</strong></td>
<td>Rebecca Clark</td>
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<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
1384932.00

**Total PO Amount**  
1384932.00

**Authorized Signature**
| Supplier: 0000030985 | Georgetown University | 2115 Wisconsin Ave NW | Washington DC 20007-2265 | United States |
| **Ship To:** | | | | |
| **Attention:** Rebecca Clark | **Bill To:** UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |
| **Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
| | | | Gerorgetown_5859,323.00 | | 1.00 | EA | | 859323.00 | 859323.00 | 10/06/2023 |

**Schedule Total**  859323.00

**Total PO Amount**  859323.00
**Purchase Order**

**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**  
380958.00

**Total PO Amount**  
380958.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 - 1 | University of Texas Health Science Center at Houston | | 1.00 | EA | 468079.00 | 468079.00 | 10/06/2023 |

**Schedule Total**  
468079.00

**Total PO Amount**  
468079.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**Ship To:**  
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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>Quote DFW-1747 - Add't Shielded Pair Cabling - LABOR</td>
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**Schedule Total**

12705.03

18452.92

934.74

0.01

**Total PO Amount**  
32092.70

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Authorized Signature
**Purchase Order**

| Supplier: 0000060614 R L Townsend & Associates Inc |
| Ship To: 5056 Tennyson Pkwy Ste 100 Plano TX 75024-3090 United States |
| Attention: James Calaway |
| Bill To: UNT System Business Service Center |

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<td>CCAP 2022 EAD 2nd Floor Renovation - Construction PayApplication Audit Services</td>
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**Schedule Total**

| 2 - 1 | Pending Increases if Needed | | 1.00 | EA | 0.01 | 0.01 | 10/06/2023 |

**Schedule Total**

**Total PO Amount**

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Authorized Signature
## Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Buyer:** Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

**Payment Terms:** 30 days **Freight Terms:** Dest, prepay & add **Ship Via:** GROUND

**Tax Exempt?** No **Tax Exempt ID:** **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>15071T 200 UL 2 WESTERN BLOTS</td>
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<td>9718T PHOS HIST H2A.X RAB MAB 200UG</td>
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**Total PO Amount:** 680.80
**Unt System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000011899  
24/7 Anatomical Services  
Corp  
PO Box 11  
Euless TX 76039  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0113

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**Schedule Total**  
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**Total PO Amount**  
125000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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**Schedule Total**  
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**Total PO Amount**  
180000.00

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**Authorised Signature**
**Purchase Order**

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Tax Exempt ID:**  
Replenishment Option: Standard

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

Laduke, Rebecca A  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
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**

14352.00

**Total PO Amount**

14352.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago, IL 60673-4579
United States

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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

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10.38

8.20

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## Purchase Order

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### Notes
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**Authorized Signature**
# Purchase Order

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<td>Thora-Para Catheter Drainage Tray</td>
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**Authorized Signature**

### Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036576  
Collaborative Momentum Consulting LLC  
769 County Road 343  
Forestburg TX 76239  
United States

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**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0092

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**Schedule Total**  
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**Total PO Amount**  
60000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039425  
Sanchez, Idalia  
3555 S Leisure World Blvd  
Apt 2B  
Silver Spring MD 20906-1711  
United States

**Ship To:**  
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**Attention:** Mary Findley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0123

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**Schedule Total**  
55000.00

**Total PO Amount**  
55000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039050  
Cubas, Cristina  
129 Buckingham Way  
Mount Laurel NJ 08054-6406  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0014

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**Schedule Total**  
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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

### Dispatch Via Print
- Purchase Order Date:
  - HS763-HS00001153
  - 10-10-2023
- Revision

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

### Supplier
- 0000000748
- Henry Schein Inc
- 520 S. Rock Blvd.
- Reno NV 89502
- United States

### Ship To
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### Attention
- Stephanie Etter

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Total PO Amount** 242.00
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## Purchase Order

**Supplier:** 000005099 Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
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

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<tr>
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<th>Quantity</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Requisition FY24</td>
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<td>36652.70</td>
<td>36652.70</td>
<td>10/11/2023</td>
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**Schedule Total**  
36652.70

**Total PO Amount**  
36652.70
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>CHANGE ORDER - REPRINT</th>
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<tr>
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<td>HS763-HS00001169</td>
<td>10-11-2023</td>
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<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-55006</td>
<td></td>
</tr>
<tr>
<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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Supplier: 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0228

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<td>1 - 1</td>
<td>FY 24 Small Hef Project - JOC Job Order</td>
<td></td>
<td>1.00</td>
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<td>13750.00</td>
<td>13750.00</td>
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**Schedule Total**  
13750.00

| 2 - 1    | Pending Change Orders |                         | 1.00     | EA  | 0.01                                 | 0.01         | 10/11/2023|

**Schedule Total**  
0.01

| 3 - 1    | Change Order #1      |                         | 1.00     | EA  | 9185.00                             | 9185.00      | 01/16/2024|

**Schedule Total**  
9185.00

**Total PO Amount**  
22935.01

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002228  
Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
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>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Extension pole for stand</td>
<td>1.00 EA</td>
<td>840.00</td>
<td>840.00</td>
<td>10/11/2023</td>
<td></td>
<td></td>
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**Schedule Total**  
840.00

**Total PO Amount**  
840.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006539 Scientific Resources Southwest Inc 4719 S Main St Stafford TX 77477 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Rowe

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<tr>
<td>1-1</td>
<td></td>
<td>Abeyance A220 Liquid Nitrogen Vapor Freezer</td>
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<td>1.00</td>
<td>EA</td>
<td>24225.00</td>
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 **Schedule Total** 24225.00

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<tbody>
<tr>
<td>2-1</td>
<td></td>
<td>5-2 Slim Racks</td>
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<td>1.00</td>
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<td>2431.00</td>
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 **Schedule Total** 2431.00

**Total PO Amount** 26656.00

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Authorized Signature
**Purchase Order**

**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

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>Dignity_Health_RF0028</td>
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<td>76720.00</td>
<td>76720.00</td>
<td>10/11/2023</td>
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**Schedule Total**  
76720.00

**Total PO Amount**  
76720.00

---

**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

**Ship To:**
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**Attention:** Rebecca Clark
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>WakeForest_RF00285_540_0085.00</td>
<td>00285</td>
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<td>40085.00</td>
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**Schedule Total**
40085.00

**Total PO Amount**
40085.00
### Supplier Information
- **Supplier:** 0000028351
- **NELSON SCIENTIFIC LABS LLC**
- **Address:** 7811 Montrose Rd Ste 250, Potomac MD 20854-3357, United States

### Buyer Information
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Purchase Order Details
- **Purchase Order Number:** HS763-HS00001186
- **Date:** 10-12-2023
- **Revision:** 1 - 2024-03-15
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Ship Via:**
- **Currency:**

### Ship To Information
- **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, Denton TX 76205, United States

### Line Item Details
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<td>1 - 1</td>
<td>Nelson_Scientific_RF5 0158_10-23</td>
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<td>245000.00</td>
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### Schedule Total
- **Total PO Amount:** 245000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032561  
Elemental Methods LLC  
5065 N MacArthur Blvd Ste 1000  
Irving TX 75038-3804  
United States

**Ship To:**  
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**Supplier:** 0000032561  
Elemental Methods LLC  
5065 N MacArthur Blvd Ste 1000  
Irving TX 75038-3804  
United 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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<table>
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<td>7400.00</td>
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**Schedule Total**  
7400.00

**Total PO Amount**  
7400.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Buyer**  
Laduke, Rebecca A  
Email: Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000029171  
Thriving Teams Institute  
800 Town and Country Blvd  
Ste 500  
Houston TX 77024-4563  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt**

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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
5125.50

**Total PO Amount**  
5125.50

Authorized Signature
**Purchase Order**

**Internal Order Number:** HS763-HS0001199  
**Date:** 10-13-2023  
**Revision:**

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**Supplier:** 0000027883  
Flood, Kellie Lorraine  
1036 Castlemaine Trl  
Birmingham AL 35226  
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:** 2024-0082

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**Schedule Total:** 2250.00

**Total PO Amount:** 2250.00

Authorized Signature

---

UN Attack 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

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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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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Dynata, LLC</td>
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<td>P.O. BOX 8500-7741</td>
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Excise Registration Code: 2021-0169

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<td>26350.00</td>
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Schedule Total: 26350.00

Total PO Amount: 26350.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>0000045276 Summus Industries</th>
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<tr>
<td></td>
<td>77 Sugar Creek Center Blvd Str 420</td>
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<tr>
<td></td>
<td>Sugar Land TX 77478</td>
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<tr>
<td></td>
<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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<tr>
<th>Item/Description</th>
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Schedule Total 18000.00

Total PO Amount 18000.00
# Purchase Order

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

**Purchase Order**  
HS763-HS00001206  
Date  
10-16-2023  
Revision  
1 - 2024-03-15

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu  
**Currency**

---

**Supplier:** 0000013435  
Eurofins DPT or Eurofins VRL  
6933 S Revere Pkwy  
Centennial CO 80112  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt?

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<th>Quantity</th>
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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:** 0000017860
North Central Mortuary Transport LLC
252 Springwood Ranch Loop
Springtown TX 76082
United States

**Ship To:**
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**Attention:** Melissa Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
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<td></td>
<td>1.00</td>
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**Schedule Total**
15000.00

**Total PO Amount**
15000.00
# Purchase Order

**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

---

<table>
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</tr>
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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>
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## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>DAC Blanket Order FY 24</td>
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<td>10000.00</td>
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<td>10/16/2023</td>
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**Total PO Amount**

10000.00

---

Authorized Signature

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000036219  
Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE  
WEST BLVD.  
ALEDO TX 76008  
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:** 2024-0229

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<td>1 - 1</td>
<td>FAC Renovate Deck - General Construction Agreement</td>
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<td>16520.00</td>
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**Schedule Total**  
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<td>2 - 1</td>
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**Schedule Total**  
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**Total PO Amount**  
16520.01
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>Bunker, Carol</th>
<th>2220 Larry Dr</th>
<th>Dallas TX 75228</th>
<th>United States</th>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Tax Exempt?

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<td>MHP Bunker 9/1/24-8/31/24</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

**Authorized Signature**
### Purchase Order

**Company:** UNT Health Science Center  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** 0000034821  
**Name:** Heldenbrand, Suzanna  
**Address:** 7306 E 91st Pl, Tulsa OK 74133, United States

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention:** PWH @ Modlin  
**Phone/Email:** Rebecca.Laduke@untsystem.edu

---

<table>
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**Schedule Total:** 18000.00

**Total PO Amount:** 18000.00

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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

### Duplicate Purchase Order Details

**Purchase Order**: HS763-HS00001216  
**Date**: 10-16-2023

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**  
Laduke, Rebecca A

**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:** 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:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | Trans-Blot Turbo Cassette - Pkg of 1 cassette with lid to hold 1 midi or up to 2 mini blotting sandwiches for use with Trans-Blot Turbo transfer system | | | 2.00 | EA | 798.40 | 1596.80 | 10/16/2023

**Schedule Total**  1596.80

2 - 1 | Shipping | | | 1.00 | EA | 51.44 | 51.44 | 10/16/2023

**Schedule Total**  51.44

**Total PO Amount**  1648.24
**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 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
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

**Excise Registration Code:** 2024-0094

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**Authorized Signature**
### Purchase Order

**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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**Schedule Total**  
9360.00

**Total PO Amount**  
9360.00
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** 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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## Lieferant:

**0000017750**  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

## Empfang:

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### Aufmerkung:

Dr. Hongli Wu

### Rechnung:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Steuerexempt?

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### Lieferung:

- Assay type: Quantitative  
- Detection method: Colorimetric  
- Platform: Microplate reader  
- Assay time: 2 hr  
- Sample type: Cell Lysate, Serum, Tissue Lysate, Urine

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### Unterzeichnung:

Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** University of Southern California  
**Address:** 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
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006731
Radcom Associates LLC
c/o Apex Phy
sics Partners LLC
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0026

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></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:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

**Ship To:** This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00
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: PWH @ Modlin Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 30000.00

Total PO Amount: 30000.00

Authorized Signature
**Purchase Order**

**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

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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:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 952.52

**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 1016.40
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022291  
Assurance Technologies, LLC  
1455 Whit Davis Rd  
Athens GA 30605-4520  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RFP763-19-137232-DB

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2017-0665B

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Authorized Signature
# Purchase Order

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- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Supplier
- **0000007453**
- University of Southern California
- Sponsored Projects Accounting
- 3500 S Figueroa St Ste 102
- Los Angeles CA 90089-8001
- United States

## Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
- Rebecca Clark

## Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## Tax Exempt
- **Line-Sch**: 1 - 1

## Item/Description
- USC_Rema_Raman_$330,482

## Mfg ID
- 82

## Quantity
- 1.00

## UOM
- EA

## PO Price
- 330482.00

## Extended Amt
- 330482.00

## Due Date
- 10/18/2023

## Schedule Total
- 330482.00

## Total PO Amount
- 330482.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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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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</table>

**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

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**Total PO Amount**

1038626.00
**Suppliers:**

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**Total PO Amount:** 16596.72
**Purchase Order**

**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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**Ship To:**

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**Attention:** James Calloway

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2024-0269

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**Schedule Total**

25000.00

| 2 - 1    | GMP Amendment - Executed by S. Alanis 12/13/2023 |        | 1.00     | EA  | 3557431.00 | 3557431.00  | 10/18/2023 |

**Schedule Total**

3557431.00

**Total PO Amount**

3582431.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line- Sch</th>
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<td>1 - 1</td>
<td>SW Elevator Maintenance</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>144462.96</td>
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**Schedule Total**  
144462.96

**Total PO Amount**  
144462.96
**Purchase Order**

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<td>Freight Terms: Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer: Morales, Gabriel Adrian</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002430 McKesson Medical Surgical Inc PO Box 660266 Dallas TX 75266-0266 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen Coleman

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1029

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<td>McKesson Test kits RAM</td>
<td></td>
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**Schedule Total** 2089.87

**Total PO Amount** 2089.87

**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Supplier:
0000004779
Royer & Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

### Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### Tax Exempt?

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<td>1 - 1</td>
<td>cubicles for 550 Bailey 6th floor</td>
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<td>1 - 2</td>
<td>labor for installing cubicles</td>
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**Total PO Amount**

46190.32

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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  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>STAT Profile Prime Plus Vet</td>
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<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
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<td>2</td>
<td>Prime Plus Vet MicroSensor Card CO-Ox (100 Sample)</td>
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<td>334.75</td>
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<td>3</td>
<td>Prime Plus Vet MicroSensor Card BUN, Creatine (200 Sample)</td>
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<td>5.00</td>
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<td>98.88</td>
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<td>4</td>
<td>Prime Plus Vet BUN, Creatine Blank Sensor Card</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>Prime Plus Vet Auto</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
**Bill To:** UNT System 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>QC Cartridge 105 Sample with Creat/BUN</td>
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<td>128.75</td>
<td>257.50</td>
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<td>8 - 1</td>
<td>Thermal Paper (5 Rolls/Pkg)</td>
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<td>2.00</td>
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<td>26.07</td>
<td>52.14</td>
<td>10/18/2023</td>
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**Total PO Amount**

29393.47

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007073  
University Corporation CSU  
Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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 The University Corporation, CSUN. Effective: 9/17/2023 3/16/2024.&quot;</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004564  
USA Scientific  
PO Box 3565  
Ocala FL 34478-3565  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>CytoOne-pivot-scaper</td>
<td>2.00</td>
<td>CS</td>
<td>187.90</td>
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**Schedule Total**  
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<td>2 - 1</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
424.80

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Purchase Order**

HS763-HS00001291  
Date: 10-19-2023  
Revision:  

**Payment Terms**

30 days  

**Freight Terms**

Dest. prepay & add  

**Ship Via**

GROUND  

**Buyer**

Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu  

**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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<tr>
<td>1 - 1</td>
<td>Subaward University CSUN_Dr. John Valdovinos</td>
<td>0000007073</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>Standard</td>
<td>25000.00</td>
<td>10/19/2023</td>
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**Schedule Total**  

25000.00  

**Total PO Amount**  

25000.00
**UNH Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000006825
Regents of University of California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-4872
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>UCSD_10-23-RF00283</td>
<td>$12,109.00</td>
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**Schedule Total**

12109.00

**Total PO Amount**

12109.00

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**Authorized Signature**
**Unt System Business Service Center**
Denton TX 76205
United States

---

**Purchase Order**

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**Buyer**

<table>
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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000007453
University of Southern California
Sponsored Projects
Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:**
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---

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

10548.00

**Total PO Amount**

10548.00

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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:** 0000000569
Harvard Apparatus
84 October Hill Road
Holliston MA 01746-1388
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>245.64</td>
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**Schedule Total** 8106.12

| 2 - 1 | Tubing Adapters, pkg of 10   |        | 23.00 | EA  | 50.30    | 1156.90      | 10/19/2023 |

**Schedule Total** 1156.90

| 3 - 1 | FEP Tubing 1m x 10/pkg |        | 15.00 | EA  | 302.00   | 4530.00      | 10/19/2023 |

**Schedule Total** 4530.00

| 4 - 1 | Shipping                  |        | 1.00  | EA  | 45.00    | 45.00        | 10/19/2023 |

**Schedule Total** 45.00

**Total PO Amount** 13838.02

---

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000034594
Regents University of California Irvine
228 Aldrich Hall
Accounting Office
Irvine CA 92697-1050
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | UCIrvine_10-23_RF00284_S230,823.00 | | 1.00 | EA | 230823.00 | 230823.00 | 10/19/2023

**Attention:** Rebecca Clark

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supervisor:** Rebecca Clark

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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Schedule Total

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**Total PO Amount** 609.22
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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</thead>
<tbody>
<tr>
<td>Phone/ Email: <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier: 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 ID:**

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<th>UOM</th>
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<tbody>
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<td></td>
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**Replenishment Option:** Standard

**Schedule Total:**

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**Schedule Total: 998.45**  
**Schedule Total: 798.76**  
**Schedule Total: 1026.00**  
**Schedule Total: 820.80**  
**Schedule Total: 820.80**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000004779  
Royer & Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>6 - 1</td>
<td>FOR LINES 6-46 AIS LINES ONLY - PRICE EACH PER STATION IS $1,711.80 EACH, FOR (13) STATIONS GIVES A SUBTOTAL OF $22,253.40. LINES 1-5 AND LINES 47-48 PRICED SEPARATELY</td>
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<td>8 - 1</td>
<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON SINGLE TRIP OF COMPLETE ORDER. DOES NOT INCLUDE LABOR FOR TAKE DOWN OR REMOVAL OF EXISTING</td>
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**Schedule Total:** 820.80  
**Schedule Total:** 22253.40  
**Schedule Total:** 243.00  
**Schedule Total:** 4170.00

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**Authorized Signature**

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## Purchase Order

**UNF Health Science Center**

**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

**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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</table>

**Total PO Amount**

31131.21

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Authorized Signature
# Purchase Order

**Supplier:** 0000006825
Regents of University of California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-4872
United States

**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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**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:** 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**  
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**Total PO Amount**  
134.10

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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:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
96.83

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006825  
Regents of University of California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-4872  
United States

**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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<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>Supplier: 0000034713 Heltzel, Alicia</td>
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Schedule Total: 15000.00

Total PO Amount: 15000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002092  
Lena Pope Home Inc  
3200 Sanguinet 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:** Healthy Start  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

**Authorized Signature**
**Supplier:** 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total**

19244.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**

19244.00

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Authorized Signature
Purchase Order

Authorized Signature

Supplier: 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

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Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Washington_10-23_53,531.00 1.00 EA 3531.00 3531.00 3531.00 10/23/2023

Schedule Total

Total PO Amount

3531.00
**Purchase Order**

**Supplier:** 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

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**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th><strong>Line-Sch</strong></th>
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**Schedule Total**

61827.00

**Total PO Amount**

61827.00
## Purchase Order

**Supplier:** 0000010385  
Proteintech Group Inc  
5500 Pearl St Ste 400  
Rosemont IL 60018-5303  
United States

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**Attention:** DR. MICHAEL SALVATORE

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### 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>Human S100B ELISA Kit 96T</td>
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| 2 - 1    | Shipping | | 1.00 | EA | 40.00 | 40.00 | 10/23/2023 |

|          |                   |        |          |     |          |              |          |
|          |                   |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          |              | 40.00    |

**Total PO Amount**  
339.00

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**Authorized Signature**

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

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**Purchase Order Date Revision**  
HS763-HS00001333  
10-23-2023

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**Authorized Signature**
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<td>Proparacaine HCL 0.5% OPTh SOL 15 ML</td>
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**Total PO Amount**: 150.94
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000039473  
O'Neil, Kevin William  
1503 N Lake Shore Dr  
Sarasota FL 34231-3441  
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:** 2024-0179

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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000006533
Bruker AXS LLC
5465 E Cheryl Pkwy
Madison WI 53711-5373
United States

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**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business 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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<td>D2 Service Agreement</td>
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**Schedule Total**

12705.00

**Total PO Amount**

12705.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** 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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<td>Joan Evans - Jeanie Foster</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000010844  
**Henry M Jackson**  
Foundation For The  
Advancement of Military Medicine Inc  
6720-A Rockledge Dr Ste 100  
Bethesda MD 20817-1883  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2679151.00

**Total PO Amount**  
2679151.00

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| Schedule Total | 12591.00 |

**Total PO Amount**

| Total PO Amount | 12591.00 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | DR. ABE CLARK |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
31768.00

**Total PO Amount**  
31768.00
**Purchase Order**

**Supplier:** 0000020955  
Ovid Technologies Inc  
4603 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5088.00

**Total PO Amount**  
5088.00
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000002581  
Lynn Peavey Company  
PO Box 14100  
Lenexa KS 66285-4100  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

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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**

1 - 1  
Custom UNT DNA sample kits  
800.00  
EA  
4.62  
3696.00  
10/24/2023

**Schedule Total**  
3696.00

**Total PO Amount**  
3696.00

---

**Authorized Signature**
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000034904 Washington University 700 Rosedale Ave Saint Louis MO 63112-1408 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Clark |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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| Schedule Total | 289277.00 |
| Total PO Amount | 289277.00 |
Authorized Signature

UNT Health Science Center
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: Monica 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

194431.00

Total PO Amount

194431.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039480
Mendez, Francisco
1510 E. Bus. HWY 83
Lot H28
Mission TX 78572
United 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 400.00

Total PO Amount 400.00
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States  

**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  

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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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>Service Form Request</td>
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**Total PO Amount**  

460.00

**Authorized Signature**

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**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  

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
2500.00

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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**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

---

**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>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>
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**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>
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**Schedule Total**  
4630.25

**Total PO Amount**  
4630.25

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Authorized Signature
**Purchase Order**

**Purchase Order**  
HS763-HS00001393  
10-27-2023

**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:** 0000020614 Scott Dennett Construction LC  
2313 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0935

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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**Schedule Total**: 11875.00

**Total PO Amount**: 11875.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000001845  
One Stop Printing Inc  
2904 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen Coleman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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**  
1118.74

**Total PO Amount**  
1118.74

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000003631  
Thorpe,Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
### Tax Exempt ID:
### Mfg ID
### Line-Sch Item/Description
### Quantity UOM PO Price Extended Amt Due Date

1 - 1 consulting services  
1.00 EA 2000.00 2000.00 10/29/2023

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000460
NextgenHealthcare dba Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

**Ship To:**
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**Attention:** Mark Ceron
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line Sch</th>
<th>Item/Description</th>
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**Schedule Total**
45000.00

**Total PO Amount**
45000.00

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Authorized Signature
## Purchase Order

**UNTHSC**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Bill To: UNT System Business Service Center</td>
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### Tax Exempt?

### Tax Exempt ID:

### Supplier:

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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**Schedule Total**

8880.00

**Total PO Amount**

8880.00

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**Authorized Signature**
## Purchase Order

**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

### Tax Exempt?  
Yes  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | BUPRENORPHINE HCL INJECTION, 0.3MG/ML, C3 | | 1.00 | EA | 77.86 | 77.86 | 10/30/2023

**Schedule Total**  
77.86

**Total PO Amount**  
77.86

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<td>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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</table>

Supplier: 0000036104 Scotty Sprockets 209 Catbird Trl Aledo TX 76008 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **5000.00**

**Total PO Amount** | **5000.00**

Authorized Signature
## Purchase Order

**Supplier:** 0000000748  
**Henry Schein Inc**  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Tax Exempt ID:** Replenishment Option: Standard

### Line-Item/Description  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Isoflurane liquid inhalation 250ml/ bt  
6.00  
EA  
35.88  
215.28  
10/30/2023

**Schedule Total**  
215.28

**Total PO Amount**  
215.28

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Authorized Signature
### Purchase Order

**Date:** 10-30-2023

**Revision:**

### Payment Terms
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Name:** Laduke, Rebecca A
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

### Supplier
- **Name:** Galvin, Vaughna B
- **Address:** 417 Cartwright Dr, Benbrook TX 76126, United States

### Attention:
- **Name:** Rebecca Clark

### Bill To:
- **Address:** UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205, United States

### Send Invoices to:
- invoices@untsystem.edu

### Tax Exempt?
- **ID:**

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### Total PO Amount
- **Amount:** 5000.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000003631  
Thorpe,Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Total PO Amount**

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**Schedule Total** 60000.00

**Total PO Amount** 60000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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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:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 4100.00 |

**Total PO Amount**

| 4100.00 |

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<td>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: 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? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 consulting services 1.00 EA 2000.00 2000.00 11/01/2023

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply**: 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

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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 |

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Schedule Total 17740.00

Total PO Amount 17740.00

Authorized Signature
### 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

**Excise Registration Code:** 2024-0180

---

**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**
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

**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>
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**Schedule Total**

671513.00

**Total PO Amount**

671513.00

Authorized Signature
**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:** 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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### DUPLICATE Dispatch Via Print

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

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**Schedule Total**

3400.00

**Total PO Amount**

3400.00

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Authorized Signature
**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

<table>
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**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:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Item/Description**  
**Sch-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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**Total PO Amount**  
6124.50

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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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>
<thead>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033721  
Hobbs, Jay  
2757 Antilley Rd  
Abilene TX 79606  
United States

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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0081

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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

**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**

| Schedule Total | 17.01
| Schedule Total | 19.99

**Total PO Amount**

| Total PO Amount | 37.00

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

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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**
**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

**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

Authorized Signature

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Grace Maynard</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Schedule Total 138.60

Total PO Amount 138.60
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012705 Luminex Corporation  
12212 Technology Blvd  
Austin TX 78727-6101  
United States

**Ship To:**  
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**Attention:** Tori Conger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0121

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**Total PO Amount:** 96850.00

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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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<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:** 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:** UNSW System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**

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Authorized Signature
## Purchase Order

**Supplier:** 0000034071  
Brown, Darron  
222 N East St, Number 202  
Indianapolis IN 46204  
United States

**Ship To:**  
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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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

**Supplier:** 0000027144
PBailey Enterprises
4101 W Green Oaks #305-135
Arlington TX 76016
United States

**Ship To:**
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**Attention:** Rebecca A. Laduke
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

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### CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
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**Schedule Total**

870000.00

**Total PO Amount**

870000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000034087  
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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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Due Date</th>
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<th>Total PO Amount</th>
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<tr>
<td>0000035525 Pallonetti, John J 6 Rutgers Dr Fair Haven NJ 07704 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Jessica Grace</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>CAB Pallonetti</td>
<td></td>
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<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/08/2023</td>
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**Total PO Amount**  
100.00

Authorized Signature
**UNT Health Science Center**  
Unt System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035466  
Helling, Emily E  
1523 Lone Oak Cir  
Fairfield IA 52556  
United States

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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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<td>PAB Helling</td>
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<td>1.00</td>
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<td>450.00</td>
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**Schedule Total**  
450.00

Total PO Amount  
450.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
### Purchase Order

**Supplier:** 0000024650
Rivulent Web Design Inc
128 Maringo Rd
Ephrata WA 98823
United States

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**Attention:** Jessica Grace

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch:**
- **Item/Description:** Rivulent Services

### Line Item Details

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**Schedule Total**

9125.00

**Total PO Amount**

9125.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000033432 | Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States |
|----------------------|------------------|
| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |
| Attention: Joycelyn Bryant  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line-Sch**  
**Item/Description**  
**Mfg ID** |
| **Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date** |
| **Schedule Total**  
**Total PO Amount** |
| 1 - 1  
Tania Ghani Coaching  
FY23/24  |
| 1.00  
EA  
1800.00  
1800.00  
11/09/2023  |
| 1800.00  |
| 1800.00  |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014711  
National Research Corp dba NRC Health  
1245 Q Street  
Lincoln NE 68508  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
31780.00

**Total PO Amount**  
31780.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014048  
Texas A&M Corpus Christi  
Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States  

**Ship To:**  
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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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<tr>
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<td>25000.00</td>
<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature

---
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014048  
Texas A&M Corpus Christi  
Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
Unt System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

75000.00

**Total PO Amount**  

75000.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<th>Buyer</th>
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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035317  
Trustees of Columbia Univ  
in City of NY  
615 W 131st St, 6th Fl, 640  
New York NY 10027-7984  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
275930.00

**Total PO Amount**  
275930.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029504
State of Louisiana Southern Univ
PO Box 9494
Baton Rouge LA 70813
United States

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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Authorized Signature
## Purchase Order

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### Buyer

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<tr>
<th>Morales, Gabriel Adrian</th>
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</table>

### 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

### Supplier:

Supplier: 0000034405
Norwich University
158 Harmon Dr
Northfield VT 05663
United States

### Tax Exempt?

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### Schedule Total

25000.00

### Total PO Amount

25000.00
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

360.00

**Total PO Amount**

360.00
**Purchase Order**

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<td>Buyer</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>The Shops at Clearfork</td>
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<td>5188 Monahans Ave</td>
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<td>Fort Worth TX 76109</td>
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<td>11/10/2023</td>
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**Schedule Total**  
22500.00

**Total PO Amount**  
22500.00
# Purchase Order

**Supplier:** 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States

**Ship To:**  
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**Attention:** Hazel Spargur

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>11/13/2023</td>
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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

Purchase Order

Supplier: 0000029938
DaSilva, Shannon
3304 Yellowstone Dr
Arlington TX 76013
United States

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Attention: Maternal Health @ Modlin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: 0000029938

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<th>Line-Sch</th>
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Schedule Total 6500.00

Total PO Amount 6500.00
**Purchase Order**

**Supplier:** 0000036433 MedStar Health Research Institute
6525 Belcrest Rd
Hyattsville MD 20782-2003
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1019086.00

**Total PO Amount**

1019086.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000028744
Ohio State University
Accounting Dept 4th Floor
1960 Kenny Rd
Columbus OH 43210-1063
United States

**Ship To:**
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**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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<td>872362.00</td>
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**Schedule Total**
872362.00

**Total PO Amount**
872362.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**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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<td>Subaward UT Health Science Center Houston 2.1</td>
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**Schedule Total**  
654576.00

**Total PO Amount**  
654576.00

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*Authorized Signature*
## Purchase Order

**UNF Health Science Center**  
**UNF System Business Service Center**  
**Denton TX 76205**  
**United States**

**Duplicate**  
**Dispatch Via Print**  
**Purchase Order**  
**Date**  
**Revision**  
**HS763-HS00001587**  
**11-13-2023**  

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**Freight Terms**  
**Ship Via**  
**30 days**  
**Dest, prepay & add**  
**GROUND**

**Buyer**  
**Morales, Gabriel Adrian**  
**Phone/ Email**  
**940/369-5500**  
**Gabriel.Morales@untsystem.edu**

**Currency**

**Supplier:** 0000029437  
**South Dakota State University**  
**1015 Campanile Ave**  
**Box 2201**  
**Brookings SD 57007**  
**United States**

**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**

**Excise Registration Code:** RF00280-SUB00313

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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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<td>NCATS_AGU_UT Health Science Ctr Houston</td>
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<td>268482.00</td>
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</table>
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000011547 Vanderbilt University Medical Center 1161 21st Avenue South D 3300 Medical Center North Nashville TN 37232-5445 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>237699.00</td>
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Schedule Total 237699.00

Total PO Amount 237699.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>State of Louisiana Southern Univ</th>
<th>PO Box 9494</th>
<th>Baton Rouge LA 70813</th>
<th>United States</th>
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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>PAIR_Southern</td>
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Schedule Total 75000.00

Total PO Amount 75000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000006051</td>
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<tr>
<td>PO Box 1150</td>
<td>Minneapolis MN 55480-1150</td>
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<tr>
<td>Bin#39</td>
<td>United States</td>
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<td>Attention: Deborah Turman</td>
<td>Bill To: UNT System Business Service Center</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Replenishment Option:** Standard

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<td>Service for FluorChem HD2 System S/N 801237</td>
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**Schedule Total** 229.00

**Total PO Amount** 229.00

Authorized Signature
**Purchase Order**

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<td>UTHSCSanAntonio_51,5 97_RF00286</td>
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<td>51597.00</td>
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**Schedule Total**

| **51597.00** |

**Total PO Amount**

| **51597.00** |
**Purchase Order**

**Supplier:** 0000004171  
UT Southwestern University Hospital  
6201 Harry Hines Blvd  
Dallas TX 75284-5347  
United 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

**Ship To:**  
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<td>UTSouthwestern_938,646 .00_RF00282</td>
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<td>38646.00</td>
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**Schedule Total**  
38646.00

**Total PO Amount**  
38646.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1</td>
<td>HAT collective</td>
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<td>2.00</td>
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<td>187.59</td>
<td>375.18</td>
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<td></td>
<td>Acrylic Modesty Panel</td>
<td>48&quot;Wx18&quot;H</td>
<td></td>
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**Schedule Total** 375.18

| 2 | HAT Collective PET | 48"Wx18"H | 2.00 | EA | 333.37 | 666.74 | 11/14/2023 |
|   | surface mounted divider, 3 clamps, |       |     |    |        |        |            |

**Schedule Total** 666.74

| 3 | freight | | 1.00 | EA | 123.63 | 123.63 | 11/14/2023 |

**Schedule Total** 123.63

| 4 | GLS Dealer Services Labor | | 1.00 | EA | 225.00 | 225.00 | 11/14/2023 |

**Schedule Total** 225.00

**Total PO Amount** 1390.55
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068468  
Sam’s Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

**Ship To:**  
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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 Service FY24</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

Authorized Signature
### 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:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

<table>
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<tr>
<th>Supplier: 000005907</th>
<th>Ship To: Morales, Gabriel Adrian</th>
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<td>Winston Water Cooler</td>
<td>Phone / Email: <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>7909 Camp Bowie W Blvd</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ste 110</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Benbrook TX 76116</td>
<td>United States</td>
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>T&amp;S LAB FAUCET, IN LINED SINGLE TEMP SWIVEL RIGID GOOSNECK</td>
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<td>40.00</td>
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<td>186.18</td>
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**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

---

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | para-Bromofentanyl | 5.00 | EA | 349.00 | 1745.00 | 11/14/2023

**Schedule Total** | 1745.00

2 - 1 | DEA fee | 1.00 | EA | 25.00 | 25.00 | 11/14/2023

**Schedule Total** | 25.00

3 - 1 | Shipping | 1.00 | EA | 39.00 | 39.00 | 11/14/2023

**Schedule Total** | 39.00

**Total PO Amount** | 1809.00

---

Authorized Signature

---
| Supplier: 0000071077 Prairie View A&M University | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| PO Box 519 MS 1311 Prairie View TX 77446 United States | Attention: Cristina Cubas | Bill To: UNT System Business Service Center |
| | | Send Invoices to: invoices@untsystem.edu |
| | | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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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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<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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### 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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<td>PAIR_Prairie View A&amp;M_Janet Antwi</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

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

40682.46

**Total PO Amount**

40682.46
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td>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

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

Tax Exempt? Replenishment Option: Standard

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Schedule Total

Total PO Amount

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika 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**  
90.00

**Total PO Amount**  
6480.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000038741  
Capris SA  
40th st, 2nd ave, building  
4016  
Mata Redonda CRISJ  
10108  
Costa Rica

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Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0237

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<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>
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<td>407.00</td>
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Schedule Total 40700.00

Total PO Amount 40700.00

Authorized Signature
**Authorized Signature**

### Purchase Order

**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12150.00

**Total PO Amount**  
12150.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001714  
Blackmon Mooring Co  
315 N Great SW Pkwy  
Arlington TX 76011  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Services Invoice</td>
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**Schedule Total**  
15041.71

**Total PO Amount**  
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<td>Attention</td>
<td>Tikeya Calhoun</td>
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Schedule Total 100.00

Total PO Amount 100.00
Supply: 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: 1745.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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**Authorized Signature**

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**Authorized Signature**
### Change Order - Reprint

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

#### 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

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

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Schedule Total

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Schedule Total

557942.88

Total PO Amount

600000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**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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**Total PO Amount** 6100.80
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Harold Lease
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Code: 2024-0472

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Schedule Total: 0.01

Total PO Amount: 4185.61
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1148

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**Total PO Amount:** 128272.29
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000038132  
Texadia Systems, LLC  
4355 Excel Pkwy Ste 600  
Addison TX 75001-5749  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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Schedule Total 2223.75

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Schedule Total 111.19

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

**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:** 2024-0260

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**Schedule Total:** 26114.48

**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, via GROUND

**Ship Via**

- Ground

**Buyer**

- Laduke, Rebecca A

**Phone/ Email**

- 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:**

- 0000039817  
- Foster & Freeman USA Inc.  
- 20145 Ashbrook Pl Ste 190  
- Ashburn VA 20147-3373  
- United States

**Ship To:**

- This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

**Attention:**

- Monika Parlov

**Bill To:**

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

**Excise Registration Code:**

- 2024-0260

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**Schedule Total**

- 685.00

**Total PO Amount**

- 35675.11

**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:** 0000039817
Foster & Freeman USA Inc.
20145 Ashbrook Pl Ste 190
Ashburn VA 20147-3373
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0260

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Authorized Signature
**Authorized Signature**

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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. 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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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
### Purchase Order

**Supplier:** 0000037829  
THE UNIVERSITY CORPORATION  
18111 Nordhoff St  
Northridge CA 91330-0001  
United States

**Ship To:**  
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**  
55134.00

**Total PO Amount**  
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**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

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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>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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<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**

34888.11

**Total PO Amount**

34888.11

**Authorized Signature**
**UNSW Health Science Center**  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Purchase Order**

**Supplier:** 0000024866  
Structure Tone Southwest LLC  
3500 Maple Ave Ste 1300  
Dallas TX 75219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center

**Excise Registration Code:** UNTS TCM 2024-0352

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Total PO Amount** 253843.46
**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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8-1/4"X700"WHT ROLL TOWEL | 160.00 EA | 80.34 | 12854.40 | 11/20/2023 |

**Schedule Total** 12854.40

| Line-Sch 2 1 | 07006 2PLY CORELESS | | | | | | |
JRT JRT TT | 80.00 EA | 68.52 | 5481.60 | 11/20/2023 |

**Schedule Total** 5481.60

| Line-Sch 3 1 | H8046TW LR1 40"X46" | | | | | | |
WHT SUPER TUF LINER | 20.00 EA | 20.84 | 416.80 | 11/20/2023 |

**Schedule Total** 416.80

| Line-Sch 4 1 | X7658SK R01 38"X58" | | | | | | |
1.2MIL BLK LINER | 20.00 EA | 32.20 | 644.00 | 11/20/2023 |

**Schedule Total** 644.00

**Total PO Amount** 19396.80

---

**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

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>University of Texas Health Science Center San Antonio</td>
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<td>229052.26</td>
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**Schedule Total**  
229052.26

**Total PO Amount**  
229052.26

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 |
<table>
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<td><strong>Attention:</strong></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 |

**Excise Registration Code:** 2023-1428

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<td>1 Latitude 5440 with 16GB HSC’s image</td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>1550.00</td>
<td>7750.00</td>
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**Schedule Total**  
7750.00

| 2 | Dell 24 Monitor - P2422H |  |  | 10.00 | EA | 180.00 | 1800.00 | 11/20/2023 |

**Schedule Total**  
1800.00

| 3 | Dell Pro Wireless Keyboard & Mouse- KM5221W |  |  | 5.00 | EA | 43.99 | 219.95 | 11/20/2023 |

**Schedule Total**  
219.95

| Total PO Amount | 9769.95 |

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**Authorized Signature**
## Purchase Order

**UNHSCDL**

**UNT Health Science Center**  
**Purchase Order Date**: 11-21-2023  
**Revision**: HS763-HS00001695

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**Supplier**: 0000005713  
**Cytek Biosciences**  
**47215 Lakeview Blvd**  
**Fremont CA 94538-6530**  
**United States**

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**Attention**: Marcy

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
Denton TX 76205  
United States

<table>
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<td>Cytek Service Agreement FY24</td>
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<td>9595.00</td>
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**Schedule Total**: 9595.00

**Total PO Amount**: 9595.00

[Signature]

---

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

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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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<tr>
<td>1 - 1</td>
<td>Schaefer - CON B Roll</td>
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<td>1371.00</td>
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**Schedule Total**  

| Total PO Amount | 1371.00 |

---

**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

### Ship To:
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### Attention:
Keith Sims

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

### Line-Sch

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### Schedule Total
5144.73

### Total PO Amount
5144.73

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Authorized Signature

---

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# Purchase Order

**Supplier:** 0000034563  
*Cardea*  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

**Ship To:**  
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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>YR 2</td>
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**Schedule Total**  
40991.00

**Total PO Amount**  
40991.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010750  
Limbs & Things Inc  
PO Box 15669  
Savannah GA 31416  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter

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**Schedule Total:** 2750.00

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**Schedule Total:** 85.39

**Total PO Amount:** 2835.39
## Purchase Order

**Supplier:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  595611.00

**Total PO Amount**  595611.00

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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 | 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

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**Schedule Total**  
378957.00

**Total PO Amount**  
378957.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000068638
American Association
College of Nursing
655 K St NW Ste 750
Washington DC 20001-2399
United States

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Attention: Mary Findley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0213

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UNT Health Science Center
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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<td>1030 Sync St</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: Dr. Jerry Simecka |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Excise Registration Code: 2024-0227 |

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Schedule Total 6435.00

Total PO Amount 6435.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001437  
AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount 1625.00
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

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**Duplicate**

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<tr>
<td>Phone/ Email</td>
</tr>
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<td>940/369-5500 GB</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**

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**

25000.00

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<td>Pending Change Orders</td>
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**Schedule Total**

0.01

**Total PO Amount**

25000.01
**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

**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

**PO:**  
UNT System Business 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

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035798
Washburn University
1700 SW College Ave
Topeka KS 66621-0001
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>RF30007/Lesciotto_WasburnSub</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29540.00</td>
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**Schedule Total**  29540.00

**Total PO Amount**  29540.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039956
Li-Cor Biosciences
4647 Superior St
Lincoln NE 68504
United States

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**Attention:** Dr. Hongli Wu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Intercept® T20 (TBS) Antibody Diluent, 500 mL</td>
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**Schedule Total** 127.00

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**Schedule Total** 30.00

**Total PO Amount** 157.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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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<tr>
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**Schedule Total:** 384.30

| 2 - 1     | Box Charges and Freight |        | 1.00 | EA  | 82.75 | 82.75 | 11/28/2023 |

**Schedule Total:** 82.75

**Total PO Amount:** 467.05
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000002778 | Renaissance Worthington  
| Fort Worth Hotel  
| 200 Main Street  
| Fort Worth TX 76102  
| United States  

**Ship To:**  
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**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0293

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<td>Worthington_Encore Proposal</td>
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**Schedule Total**  
15469.35

**Total PO Amount**  
15469.35

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000035786  
SAKURA FINETEK USA, INC.  
1750 West 214th St  
Torrance CA 90501  
United States

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**Attention:** Marcy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:**  
- **Item/Description:** Tissue-Tek Cryo3 Flex Cryostat  
- **Mfg ID:**  
- **PO Price:** 27718.30  
- **Extended Amt:** 27718.30  
- **Due Date:** 11/29/2023

**Schedule Total:** 27718.30

### Tax Exempt ID:
- **Line-Sch:**  
- **Item/Description:** Service Contract  
- **Mfg ID:**  
- **PO Price:** 4655.00  
- **Extended Amt:** 13965.00  
- **Due Date:** 11/29/2023

**Schedule Total:** 13965.00

**Total PO Amount:** 41683.30

---

**Authorized Signature**
**Authorized Signature**

---

**Supplier:** 0000030412  
John Hopkins University  
University Central Lockbox  
Bank of America  
12529 Collection Ctr Dr  
Chicago IL 60639-0125  
United States  

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---
**Purchase Order**

**Authorized Signature**

<table>
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<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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**Excise Registration Code:** 2024-0125

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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

CHANGE ORDER - REPRINT

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<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>
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Supplier: 0000005423
American Physical Therapy Association
Membership Department
1111 N Fairfax St
Alexandria VA 22314
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tikeya Calhoun
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 5085.00

Total PO Amount 5085.00

Authorized Signature
**Purchase Order**

**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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<td>Timothy McCavit_MedEd 2023</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

**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Wright_Choice_Dr. O'Bryant_Coaching$360 0.00 (Q1-24)</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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:**  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

### Requisition Details

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Telazol Inj 100mg/mL C3N ZOE 5mL</td>
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**Schedule Total**  
957.00

**Total PO Amount**  
957.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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**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

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Excise Registration Code:** 2023-1028

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<td>Procainamide HCl</td>
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<td></td>
<td>Injection 100mg/mL, Luer-Jet Prefilled Syringe 10 mL</td>
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<td>Ketamine HCl</td>
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<td>Injection 100mg/mL MDV 5mL</td>
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<td>Injection 10,000U/mL MDV 5mL</td>
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**Schedule Total**  
832.53

**Schedule Total**  
74.20

**Schedule Total**  
298.39

**Total PO Amount**  
1205.12

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**Authorized Signature**
# Purchase Order

## Supplier:
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt? 
No

## Tax Exempt ID:
None

## Item/Description |
- Genomic DNA ScreenTape  
- Genomic DNA Reagent  
- Shipping

## Mfg ID |
- 4.00 EA  
- 4.00 EA  
- 1.00 EA

## Quantity |
4.00  
4.00  
1.00

## UOM |
EA  
EA  
EA

## PO Price |
275.20  
181.60  
67.00

## Extended Amt |
1100.80  
726.40  
67.00

## Due Date |
11/30/2023  
11/30/2023  
11/30/2023

## Schedule Total |
1100.80  
726.40  
67.00

## Total PO Amount |
1894.20

## 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

## Authorized Signature: 
[Signature]

---

Authorized 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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**Total PO Amount**  
2540.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034612  
Fordham University  
441 E Fordham Rd  
Bronx NY 10458-5149  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
319407.00

**Total PO Amount**  
319407.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier:  | OCHIN INC.  
1881 SW Naito Pkwy  
Portland OR 97201-5195  
United States |
| Ship To:   | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Monica Castillo |
| Bill To:   | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
827652.00

**Total PO Amount**  
827652.00

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Authorized Signature
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

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**Attention:** Patricia 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**

8897.90

559.52

213.84

50.12

148.61

706.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Total PO Amount: 10575.99

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

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2022-1656

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**Total PO Amount** 77633.34

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NW  
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

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**Schedule Total**  
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**Total PO Amount**  
75000.00

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Authorized Signature
### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

#### DUPLICATE

| Purchase Order | Payment Terms | Buyer | Supplier: 0000040336 Hawaii Public Health Institute  
707 Richards St Ste 300 Honolulu HI 96813-4624 United States |
|----------------|---------------|-------|------------------------------------------------------------|
| HS763-HS00001800 | 30 days | Morales, Gabriel Adrian | 0000040336 Hawaii Public Health Institute  
707 Richards St Ste 300 Honolulu HI 96813-4624 United States |
| Date | Freight Terms | Phone/ Email | 940/369-5500 Gabriel Morales@untsystem.edu |
| 12-01-2023 | Dest, prepay & add | Currency |

---

#### Dispatch Via Print

- **Revision**

---

#### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

---

#### Buyer

- **Phone/ Email**: 940/369-5500 Gabriel Morales@untsystem.edu

---

#### Supplier

- **Supplier**: 0000040336 Hawaii Public Health Institute  
707 Richards St Ste 300 Honolulu HI 96813-4624 United States

---

#### Bill To

- **UN System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

#### Attention

- **Annie Mathew**

---

## Line Item Details

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#### Schedule Total

- **25000.00**

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#### Total PO Amount

- **25000.00**

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Authorized Signature

---
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

Total PO Amount

Authorized Signature
**Supplier:** 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

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**Attention:** Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 25000.00
Excise Registration Code: 2023-1428

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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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Supplier: 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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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: 2024-0278

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Authorized Signature
### Purchase Order

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:**  
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**Attention:** Megan Rowe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

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**Attention:** Megan Rowe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
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## Purchase Order

**Supplier:** 0000059404  
**Life Technologies Corporation**  
**5781 Van Allen Way**  
**Carlsbad CA 92008**  
**United States**

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2024-0242

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>7 - 1</td>
<td>AB RAPIDHIT ID SYSTEM</td>
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<td>RAPIDLINK LAPTOP SYSTEM</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**

| Supplier | 0000059404 Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
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:** 2024-0242

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**Schedule Total:** 173.50

**Total PO Amount:** 368625.52

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**Authorize Signature**
## Purchase Order

**Supplier:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business 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>Runs RedPanda and Bluetooth pairs to RFID Sled.Includes lightning cableIncludes sled mount64gb</td>
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<td>5.00</td>
<td>EA</td>
<td>546.00</td>
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**Schedule Total**  
2730.00

**Total PO Amount**  
2730.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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<td>RFID readers</td>
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<td>support service &amp; management</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
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<td>South Central AHEC_Renewal YR01</td>
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Schedule Total   1500.00

Total PO Amount 1500.00
### Purchase Order

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

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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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<td>Coaching for Fran</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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<td>Executive Coaching-Stankowska</td>
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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: 80.00

Total PO Amount: 240.00
## Purchase Order

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

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**Attention:** Cristina Cubas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR_Sam Houston State University_ ABM Rezbaul Islam</td>
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**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00

**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>GROUND</td>
<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:
0000068486 JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

### Ship To:
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### Attention:
Laura Gonzalez

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**

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**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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**Schedule Total** 74580.94

**Total PO Amount** 74580.94

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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:** Cristina Cubas  
**Replenishment Option:** Standard  
**Payment Terms:** 30 days Dest, prepay & add GROUND  
**Freight Terms:**  
**Ship Via:** GROUND  
**Currency:**  
**Phone/ Email:** 940/369-5500 Gabriel. Morales@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000000489 Layne Glass Co | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line-Sch | Item/Description | Mfg ID | | | |
| 1 | Layne Glass Foggy windows | | 1.00 | EA | 14953.00 | 14953.00 | 12/06/2023 |

**Tax Exempt?** | **Replenishment Option: Standard** |
| --- | --- |

**Schedule Total** | **Total PO Amount** |
| --- | --- |

14953.00 | 14953.00 |

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000009531  
South Coastal AHEC (Area Health Education)  
400 Mann St Ste 600  
Corpus Christi TX 78401-2048  
United States

**Ship To:**  
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**Attention:** Suyen Schneegans  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0319

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**Authorized Signature**
**Supplier:** 0000035449  
Health Professional Student Association  
16835 Algonquin St # 106  
Huntington Beach CA  
92649-3810  
United States

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**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0262

<table>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00
**Supplier:** 0000017801  
Tri-Lam Roofing & Waterproofing Inc  
965 W Enon Ave  
Everman TX 76140  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2611.84

**Total PO Amount**  
2611.84
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000017801 Tri-Lam Roofing & Waterproofing Inc
965 W Enon Ave
Everman TX 76140
United States

Attention: Patricia 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: B261818

Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---------|-----------------|--------|----------|-----|----------|-------------|---------
1 - 1 | Tri-Lam Roofing Repair | | 1.00 | EA | 3634.32 | 3634.32 | 12/07/2023

Schedule Total 3634.32

Total PO Amount 3634.32

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>61.98</td>
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<td>Monoject Disp. Syringe</td>
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<td>1.00</td>
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<td>3</td>
<td>Monoject Tuberculin Syringe</td>
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<td>5</td>
<td>Monoject Disp Syringe, Luer</td>
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<td>12.15</td>
<td>12/08/2023</td>
<td>12.15</td>
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<td>6</td>
<td>Disp syringe/needle combo, luer lock, 3 ml</td>
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<td>1.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
7 - 1 | Lidocaine 2% Inj | | 4.00 | EA | 8.30 | 33.20 | 12/08/2023  
Schedule Total | 33.20  
8 - 1 | Isoflurane Soln 250 mL | | 24.00 | EA | 40.51 | 972.24 | 12/08/2023  
Schedule Total | 972.24  
9 - 1 | Webcol Alcohol Prep pad | | 2.00 | EA | 3.29 | 6.58 | 12/08/2023  
Schedule Total | 6.58  
10 - 1 | Stitch Scissors, 5.5 in | | 2.00 | EA | 7.79 | 15.58 | 12/08/2023  
Schedule Total | 15.58  
11 - 1 | FlexForm Stretch Gauze Roll | | 3.00 | EA | 2.93 | 8.79 | 12/08/2023  
Schedule Total | 8.79  
**Total PO Amount** | **1166.53**
**Issue Date**: 12-11-2023

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**PO Number**: HS763-HS00001883

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<tr>
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<td>TAKE on HIV Yr 2_PCOM</td>
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**Schedule Total**: 7000.00

**Total PO Amount**: 7000.00

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**Supplier**: 0000038960
Philadelphia College of Osteopathic Medi
4190 City Ave
Attn Peter Doulis
Philadelphia PA 19131-1626
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Rashana Raggs

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code**: 2024-0263

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000034850  
Providence Health & Services-WA  
101 W 8th Ave  
Spokane WA 99204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica 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>Providence Health &amp; Services Pilot Project Extension to 03/16/2024</td>
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**Schedule Total**  
118930.63

**Total PO Amount**  
118930.63

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:**
- 0000027342
- Emory University
- Office of Sponsored Programs
- 1599 Clifton Rd NE 4th FL
- Atlanta GA 30322
- United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas

**Bill To:**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<td>1 - 1</td>
<td>PILOT Project _Emory_Trivedi</td>
<td></td>
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**Schedule Total**
- 114660.16

**Total PO Amount**
- 114660.16
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer
- **Morales, Gabriel Adrian**  
  - Phone/ Email: 940/369-5500  
  - Gabriel.Morales@untsystem.edu

### Supplier
- **Supplier**: 000033979  
  - University of Puerto Rico  
  - Medical Science  
  - PO Box 365067  
  - San Juan PR 00936-5067  
  - United States

### Attention
- Monica Castillo

### Bill To
- UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### 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
- 141940.72

### Total PO Amount
- 141940.72

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 105079.49 |

**Total PO Amount**  
105079.49

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000035604 Valley AIDS Council |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rashana Raggs |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Excise Registration Code:** 2024-0305

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<td>1600.00</td>
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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

**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:** 0000040339  
Seqgen, Inc.  
1725 Del Amo Blvd  
Torrance CA 90501-1308  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0328

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**Schedule Total**  
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| Total PO Amount | 9350.00 |

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**Authorized Signature**
**Purchase Order**

**UNST Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>American Samoa</td>
<td>Attention: Cristina Cubas</td>
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<td>Community Cancer Coalition</td>
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<td>PILOT Project _ American Samoa Community Cancer Coalition_Tofaeono</td>
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**Schedule Total**  
201968.18

**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 Dispatch Via Print

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### 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

### Supplier:

0000035473  
Methodist Hospital Research Institute  
7550 Greenbriar Dr  
Houston TX 77320  
United States

### Tax Exempt?  
Tax Exempt ID:

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### Schedule Total

115279.87

### Total PO Amount

115279.87

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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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**Schedule Total**  
241561.18

**Total PO Amount**  
241561.18

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# Purchase Order

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 172559.04

**Total PO Amount** 172559.04
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Duplication**  
**Dispatch Via Print**  
**Purchase Order**  
HS763-HS00001904  
Date  
12-11-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000034516  
Vignet, Inc  
4114 Legato Rd STE 900  
Fairfax VA 22033  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
243680.61

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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>Acclinate Inc</td>
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<tr>
<td>1143 1st Ave S, Suite 114</td>
<td>Attention: Cristina Cubas</td>
</tr>
<tr>
<td>Birmingham AL 35233</td>
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | PILOT Project _Acclinate_Smith | 1.00 | EA | 34926.06 | 34926.06 | 12/12/2023 |

**Schedule Total**  
34926.06

**Total PO Amount**  
34926.06

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Authorized Signature
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

**Supplier:** 0000040392  
Experimentica Ltd  
7339 Madison St  
Forest Park IL 60130-1543  
United States

**Ship To:**  
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**Attention:** DR. SUCHISMITA ACHARYA

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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Supplier: 0000034385
Florida Memorial University Inc
15800 NW 42nd Ave
Miami Gardens FL 33054-6155
United States

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Denton TX 76205
United States

**Tax Exempt?**
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**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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Schedule Total: 337423.00

Total PO Amount: 337423.00

Authorized Signature
**Supply Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000033746  
Kula no na Po'e Hawaii  
2150 Tantalus Dr  
Honolulu HI 96813-1412  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**Schedule Total**  25000.00

**Total PO Amount**  25000.00

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**Supplier:** 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

### Authorized Signature

**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
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Norwich University Pilot Project Extension to 03/16/2024  1.00  EA  52651.00  52651.00  12/13/2023

**Schedule Total**  52651.00

**Total PO Amount**  52651.00
## Purchase Order

**UN blockchain_health.sci**

**Purchase Order**

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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000013519

Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

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**Attention:** Cristina Cubas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Schedule Total**

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<td>Monica Castillo</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>310 E Campus Rd Rm 411 Tucker Hall Athens GA 30602-1589 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States  

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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09/17/2022 - 09/16/2023 | 184190.37 | 1.00 | EA | 184190.37 | 184190.37 | 12/13/2023   |

**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000001881 Sequence Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
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

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**Total PO Amount:** 3443.00
### Purchase Order

**Supplier:** 0000034847  
National AHEC  
Organization  
14646 NW 151st Blvd  
Alachua FL 32615-5328  
United States

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**Attention:** Suyen Schneegans

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0320

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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00
Purchase Order

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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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<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
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**Supplier:** 0000034540
Lower Rio Grande Valley
Area Health Educ
1212 E Harrison Ave Ste 189
Harlingen TX 78550-7182
United States

**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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| 1500.00 |
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Location:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Land:** 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:** Southern University at New Orleans  
- **Adresse:** 6400 Press Dr  
  New Orleans LA 70126-1009  
  United States

### Excise Registration Code

- **Code:** 2024-0307

### Ship To

- **Address:** This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

### Attention

- **Name:** Rashana Raggs  
- **Contact:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Supplier

- **Number:** 0000039592  
- **Name:** Southern University at New Orleans  
- **Adresse:** 6400 Press Dr  
  New Orleans LA 70126-1009  
  United States

### Tax Exempt

- **Tax Exempt Code:**  
- **ID:**

### Line Sch

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### Schedule Total

- **Amount:** 7000.00

### Total PO Amount

- **Amount:** 7000.00

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**Authorized Signature**
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<th>University of Pittsburgh</th>
<th>620 Scaife, S620</th>
<th>3550 Terrace St</th>
<th>Pittsburgh PA 15261</th>
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<td>Rebecca Clark</td>
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Schedule Total 12383.00

Total PO Amount 12383.00
**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

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | Electronic Repeater Pipette NanoRep 30568171 3 EA 1,725.00 (33.33%) 3,450.17
Dispense aliquots as low as 100 nL. Increments: 1/10,000th tip size. Full range 100 nL 50 mL. Upto 1,000 aliquots from one aspiration. No Touch Off dispenser. Includes: Nano | 3.00 EA | 1150.06 | 3450.17 | 12/14/2023 |
| 2 - 1    | Single Channel MCC 3x4 Accr 30538842 3 EA 59.40 178.20
Manufacturer's calibration certificate purchased with a brand new pipette. Single channel plan with three volumes and four weighings. Includes ISO 17025 accredited certificate.Approx. lead time exc | 3.00 EA | 59.40 | 178.20 | 12/14/2023 |
| 3 - 1    | Syringe Tips NanoRep 50 mL Sterile 25/1 30575781 3 EA 85.20
255.60
Sterile 50 mL positive-displacement syringe tips for the Rainin NanoRep | 3.00 EA | 85.20 | 255.60 | 12/14/2023 |

**Schedule Total**

3450.17

178.20

255.60

Authorized Signature
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<tr>
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<th>Rainin Instrument LLC</th>
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<tbody>
<tr>
<td>Address: 7500 Edgewater Drive, Oakland CA 94621-3027 United States</td>
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| Bill To: UNT System Business Service Center |
| Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States |

| Attention: Monika Parlov |
| Email: invoices@untsystem.edu |

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<td>electronic repeater pipette</td>
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<td>6 EA</td>
<td>54.00</td>
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| Schedule Total | 324.00 |

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| Schedule Total | 133.94 |

| Total PO Amount | 4341.91 |
## Purchase Order

**Supplier:** 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center Pl NE  
Atlanta GA 30346-1249  
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**  
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**Total PO Amount**  
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<td>XPS 15 9530</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mark Ceron
Ship 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

Excise Registration Code: 2023-1428

Authorized Signature
**Purchase Order**

**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

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<td>Stephanie Woods PSA</td>
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<td>6000.00</td>
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<td>Stephanie Woods PSA travel</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Schedule Total**
6000.00

**Schedule Total**
2500.00

**Total PO Amount**
8500.00
### Supplier Information
- **Name:** Wilson Bauhaus Interiors LLC
- **Address:** PO Box 95530, Grapevine TX 76099-9734, United States

### Ship To Information
- **Name:** This is not a valid Purchase Order.
- **Address:** This document is reproduced for reporting purposes only.

### Attention Information
- **Name:** Patricia Dossey
- **Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Bill To Information
- **Name:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Purchase Order Details

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<td>167.00</td>
<td>167.00</td>
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**Schedule Total**: 5038.32

**Schedule Total**: 167.00

**Total PO Amount**: 5205.32

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000032403
Dimitrov, Dimiter
13644 Orchard Dr
Clifton VA 20124-1070
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
3000.00

**Total PO Amount**
3000.00

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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:** 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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**Schedule Total**  
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**Total PO Amount**  
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</tr>
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<td>Attention</td>
<td>Tikeya Calhoun</td>
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<td>Address</td>
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<tr>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

**Authorized Signature**
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**Duplication and Dispatch**

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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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<tr>
<th>Supplier:</th>
<th>0000060903 US Bank National Association ND</th>
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<tbody>
<tr>
<td>Ship To:</td>
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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center

<table>
<thead>
<tr>
<th>Supplier</th>
<th>US Bank National Association ND</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>200 S 6th St, Minneapolis MN 55402-1403</td>
</tr>
</tbody>
</table>

| Address  | 1112 Dallas Dr., Ste. 4200, Denton TX 76205 |

**Send Invoices to:** invoices@untsystem.edu

**Bill To:** UNT System Business Service Center

**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205

**United States**

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>US BANK VOYAGER</td>
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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**Supplier:** 0000009801
University of Texas Medical Branch Galve
301 University Blvd
Galveston TX 77555-5302
United States

**Buyer:** Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

---

**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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>12/15/2023</td>
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</table>

**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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**Authorized Signature**
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| Supplier: 000004211 |
| The University of Texas at Austin |
| 101 E 21st St Stop S5471 |
| PO BOX 7159 |
| Austin TX 78712-1498 |
| United States |

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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Schedule Total: 25000.00

Total PO Amount: 25000.00
## Purchase Order

### SUPPLIER

- **Supplier:** 0000036174  
  Jackson Laboratory  
  610 Main Street  
  Bar Harbor ME 04609-1526  
  United States

### SHIP TO

- **Ship To:**  
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### BILL TO

- **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

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount** | **8558.50**

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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

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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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**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>GROUND</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

- **Supplier:** 0000047379  
  G L Seaman & Company  
  2624 Welsenberger St  
  Fort Worth TX 76107  
  United States

- **Ship To:**  
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- **Attention:** Patricia Dossey  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Bill To:**  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<table>
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<th>Line Sch</th>
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**Total PO Amount**  
35599.53

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## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040609  
Palladium BioLabs, Inc.  
2415 Whispering Hills Ct  
Washington MI 48094-1040  
United States

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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><strong>Total PO Amount</strong></td>
<td><strong>8570.00</strong></td>
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</tbody>
</table>
**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>1-1</td>
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<td>474166.00</td>
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**Schedule Total**  
474166.00

**Total PO Amount**  
474166.00

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**Authorized Signature**
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**Schedule Total** 475000.00

**Total PO Amount** 475000.00
DENTON, TX 76205

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040528
Tuskegee University
1200 W Montgomery Rd
116-Kresge
Tuskegee Institute AL
36088-1923
United States

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Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 475000.00

Total PO Amount 475000.00
**Purchase Order**

**Supplier:** 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

**Ship To:**
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**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
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**Schedule Total**
478844.00

**Total PO Amount**
478844.00

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**Authorized Signature**
**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

**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

### DUPLICATE
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<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>311794.69</td>
<td>12/18/2023</td>
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**Schedule Total**

| 311794.69 |

**Total PO Amount**

| 311794.69 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000009801  
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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Denton TX 76205  
United States

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<td>AIM-AHEAD_CDP sub to UTMB Galveston_Suresh_2</td>
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**Schedule Total**  
475131.00

**Total PO Amount**  
475131.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034540  
Lower Rio Grande Valley  
Area Health Educ  
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States

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**Attention:** Suyen Schneegans

**Bill To:**  
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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0316

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<td>Mid Rio Grande Border AHEC_Renewal YR 01</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00
**Supplier:** 0000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total** 17300.00

**Schedule Total** 9000.00

**Total PO Amount** 26300.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

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invoices@untsystem.edu  
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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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**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
81900.00

| 8 - 1       | Service Form Request-HSC Health |  | 1.00 | EA | 193500.00 | 193500.00 | 12/18/2023 |

**Schedule Total**  
193500.00

**Total PO Amount**  
778500.00

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**Authorized Signature**
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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

### Bill To
UNT System Business Service Center  
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Denton TX 76205  
United States

### Attention
Mark Pulse

### Ship To
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**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt und Bundesland:** Denton TX 76205  
**Land:** United States

---

**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:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

---

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | RF50088 Greenphire | 1.00 | EA | 5000.00 | 5000.00 | 12/18/2023 |

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
# Purchase Order

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**Schedule Total**

| Schedule Total | 5000.00 |

**Total PO Amount**

| Total PO Amount | 5000.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012649
University of Oregon
Zebrafish Intl Resource Ctr
1254 University of Oregon
Zirc Accounting
Eugene OR 97403-1254
United States

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United States

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**Schedule Total** 34830.14

**Total PO Amount** 34830.14

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

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Denton TX 76205  
United States

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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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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#### Schedule Total
50275.47

#### Total PO Amount
50275.47
**Purchase Order**

**Supplier:** 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

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**Attention:** Keith Sims
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

22257.38

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</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: 0000003390
University of South Florida
PO Box 947568
Attn Research Projects
Receivables
Atlanta GA 30394-7568
United States

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Attention: Keith Sims
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | RP00061 U. South Florida sub >$25K Subaward | | 1.00 | EA | 21402.00 | 21402.00 | 12/18/2023 |

Schedule Total | 21402.00 |

Total PO Amount | 21402.00 |

Authorized Signature
## Purchase Order

**Supplier:** 0000052916  
Temple University  
Research Accounting Services  
PO Box 824242  
Philadelphia PA 19182-4242  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>RP00061 Temple U. &gt;$25K subaward</td>
<td></td>
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<td>1.00</td>
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<td>45070.20</td>
<td>45070.20</td>
<td>12/18/2023</td>
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**Schedule Total**  
45070.20

**Total PO Amount**  
45070.20

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**Authorized Signature**
UNT 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>
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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></td>
<td></td>
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Tax Exempt ID: 2023-1428

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

Authorized Signature

Excise Registration Code: 2023-1428
**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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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>RS0055 JPS Subaward</td>
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<td>1.00</td>
<td>EA</td>
<td>19198.93</td>
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**Schedule Total**  
19198.93

**Total PO Amount**  
19198.93
## Purchase Order

**DENTON TX 76205**

**UNT Health Science Center**
UNT System Business Service Center

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Purchase Order Details

<table>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Custom Red Evidence Tape (Reg $13.31)</td>
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<td>60.00</td>
<td>EA</td>
<td>12.50</td>
<td>750.00</td>
<td>12/19/2023</td>
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**Schedule Total** 750.00

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**Total PO Amount** 750.00

---

**Supplier:** 0000002581
Lynn Peavey Company
PO Box 14100
Lenexa KS 66285-4100
United States

**Ship To:**
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**Attention:** Monika Parlov

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**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** | **Tax Exempt** | **Item/Description** | **Tax Exempt ID** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 - 1 | | Tribal Health SCM_Renewal YR01 | | | 1.00 | EA | 1200.00 | 1200.00 | 12/19/2023 |

**Schedule Total** 1200.00

**Total PO Amount** 1200.00

---

**Authorized Signature**
# Purchase Order

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>OJP Grant entitled; Research and Evaluation of the Implementation and Use of Continuous Probabilistic Genotyping Software to Improve the Interpretation of Forensic DNA Mixtures. Subcontract with Sam Houston State University. Effective: 1/1/2022.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25738.80</td>
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<td>12/19/2023</td>
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**Schedule Total**  
25738.80

**Total PO Amount**  
25738.80

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031531  
Kenneth W Goodman  
5765 SW 46th Ter  
Miami FL 33155-6014  
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>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1</td>
<td>- Kenneth Goodman</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00  

**Total PO Amount**  
2000.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DERRICK SMITH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<td>1550.00</td>
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<td>12/20/2023</td>
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<td>2</td>
<td>Dell Dock</td>
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<td>EA</td>
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<td>195.00</td>
<td>12/20/2023</td>
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**Total PO Amount**  

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000043096  
WSP USA Buildings Inc  
808 Travis St Ste 200  
Houston TX 77002  
United States

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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1416

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<td>CCAP 2022 Everet (EAD) Renovation - IDIQ - REMAINING VALUE OF PO 169133</td>
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<td>Amendment #1 - Executed 3/5/2024</td>
<td>0</td>
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<td></td>
<td>1.00</td>
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<td>6810.00</td>
<td>6810.00</td>
<td>12/20/2023</td>
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## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** Joycelyn Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1033A

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<td>Service Form Request</td>
<td>1.00</td>
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<td>1800.00</td>
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</table>

**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

Authorized Signature
Supply:
0000044344
Target.com
1000 Nicollet Mall
Minneapolis MN 55403
United States

Ship To:
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Attention:
Veronica Chavez-Rodriguez
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>egift card</td>
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Schedule Total 50.00

Total PO Amount 50.00
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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<td>MHP Trainer - FY24</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

### DUPPLICATE

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### Buyer

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

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<tbody>
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<td>1179 Corporate Dr Arlington TX 76006 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:** 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

### Tax Exempt?

**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>AMAG Client License &amp; Software</td>
<td>1.00</td>
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<td>2103.07</td>
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**Schedule Total**  
2103.07

**Total PO Amount**  
2103.07

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplied: 0000031096 Howard University  
2244 10th St NW Ste 401  
Washington DC 20001-4012  
United States |
|---|

| Ship To: Morales, Gabriel Adrian  
940/369-5500  
Gabriel. Morales@untsystem.edu |
|---|

| Attention: Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|

| Supplier: 0000031096 Howard University  
2244 10th St NW Ste 401  
Washington DC 20001-4012  
United States |
|---|

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| Line/ Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard  
|---|---|---|---|---|---|---|---|
| 1 - 1 | AIM-AHEAD_PAIR sub to Howard University_Gondre-Lewis_1 | | | | 1.00 | EA | 25000.00  
| | | | | | | | 25000.00  
| | | | | | | | 12/21/2023 |

| Schedule Total | 25000.00 |

| Total PO Amount | 25000.00 |
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000037445
Monteith, Tracy
13728 Reiner Rd
Monroe WA 98272-9500
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0356

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<td></td>
<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1</td>
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<td>1.00</td>
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<td>2000.00</td>
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<td>12/21/2023</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00

Authorized Signature
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**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Schedule Total**  
0.01

**Total PO Amount**  
2850.01

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**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:** 11386.60  
**Schedule Total:** 10655.23  
**Total PO Amount:** 22041.83

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2153

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**Total PO Amount**

46318.58
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| 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: Patricia Dossey 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>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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**Excise Registration Code:** TCM 2023-0756

**Tax Exempt ID:**

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<td>2nd Floor Exam Room - IDIQ Service Order - REPLACE PO 167994</td>
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**Schedule Total:** 7692.00

| 2 - 1    | Remaining Value of Reimbursable Expenses |                | 1.00     | EA  | Standard               | 2000.00 | 12/21/2023 |

**Schedule Total:** 2000.00

| 3 - 1    | Pending Amendments if Necessary |                | 1.00     | EA  | Standard               | 0.01    | 12/21/2023 |

**Schedule Total:** 0.01

**Total PO Amount:** 9692.01

**Authorized Signature**
**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
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 2023-0942

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**Schedule Total**  
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**Schedule Total**  
2331.60  

**Schedule Total**  
0.01  

**Total PO Amount**  
8431.26
### Purchase Order

**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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**Schedule Total**  
4400.00

**Total PO Amount**  
4400.00

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**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11900.00

**Total PO Amount**  
11900.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Vendor
**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:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
870.18

**Total PO Amount**  
870.18

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**Authorized Signature**
**Purchase Order**

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<td>Cameka Wilkins</td>
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<td><strong>Bill To:</strong></td>
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<td><strong>Send Invoices to:</strong></td>
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**Schedule Total**

100000.00

**Total PO Amount**

100000.00
## 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:** Patricia 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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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033874 Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0436

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**Total PO Amount** 2219562.59

**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:** Patricia 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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**Total PO Amount**

424959.11

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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
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**Schedule Total**

0.01

**Total PO Amount**

10630.01
**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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**Suppliers:**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** UNTS TCM 2022-2019

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**Schedule Total**

145.57

| 2 - 1    | Amendment #1 - SERVICES - REMAINING BALANCE PO 165886 |        | 1.00     | EA  | 40448.53 | 40448.53    | 12/22/2023 |

**Schedule Total**

40448.53

| 3 - 1    | Amendment #1 REIMBURSABLE EXPENSES - SERVICES - REMAINING BALANCE PO 165886 |        | 1.00     | EA  | 2400.00  | 2400.00     | 12/22/2023 |

**Schedule Total**

2400.00

| 4 - 1    | Pending Change Orders                     |        | 1.00     | EA  | 0.01     | 0.01        | 12/22/2023 |

**Schedule Total**

0.01

**Total PO Amount**

42994.11

**Authorized Signature**
**Purchase Order**

**Supplier:** 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

**Tax Exempt Registration Code:** UNTS TCM 2023-1340

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**Total PO Amount**: 38266.02

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**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
**Supplier:** 0000039816
Idowu, Marisa
7304 Roaring Springs Rd
Arlington TX 76002-5583
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0276

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**Schedule Total**
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**Total PO Amount**
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLECTE**

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**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Schedule Total**: 6393.60

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**Schedule Total**: 8055.20

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
Royer & Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
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**Authorized Signature**
**Supplier:** 0000004779
Royer & Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

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**Authorized Signature**
**Authorization Signature**

**Purchase Order**

**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**

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**Total PO Amount** 151806.94
**Purchase Order**

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
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

**Excise Registration Code:** UNTS TCM 2023-1205

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<tr>
<td>1 - 1</td>
<td>IREB Boiler Replacement - General Construction Agreement - REMAINING VALUE OF PO 168825</td>
<td>1.00 EA</td>
<td>145411.00</td>
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<td>12/22/2023</td>
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**Schedule Total**
145411.00

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<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
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**Schedule Total**
0.01

**Total PO Amount**
145411.01
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

**DUPPLICATE**

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**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000008144
Comark Direct
507 South Main St
Fort Worth TX 76104-2409
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>1 - 1</td>
<td>Comark Direct - End of Year Solicitation</td>
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<td>1.00</td>
<td>EA</td>
<td>19056.00</td>
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**Schedule Total**

19056.00

**Total PO Amount**

19056.00

---

Authorized Signature
# Purchase Order

| Supplier: 0000002092 Lena Pope Home Inc 3200 Sanguinet 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: 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>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>HS Lena Pope Counseling FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>12/24/2023</td>
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| Schedule Total | 1500.00 |
| Total PO Amount | 1500.00 |
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Order:**  
**Purchase Order Number:** HS763-HS00002063  
**Date:** 01-02-2024  
**Revision:**  

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

**Supplier:** 0000013150  
**Hahnfeld Hoffer Stanford**  
**Adresse:** 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:** James Calaway  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise REGISTRATION CODE:** 2023-1414

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<td>1 - 1</td>
<td>HP 3rd Floor Renovation - IDIQ Service Order - REMAINING VALUE OF PO 169137</td>
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<td>1.00 EA</td>
<td>19388.44</td>
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<td>2 - 1</td>
<td>Reimbursable Expenses - REMAINING VALUE OF PO 169137</td>
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<td>1.00 EA</td>
<td>2000.00</td>
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<td>Pending Change Orders</td>
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<td>0.01</td>
<td>0.01</td>
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**Schedule Total**  

| Total PO Amount | 21388.45 |

**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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>1 - 1</td>
<td>University of North Texas Pilot Project Extension to 03/16/2024</td>
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<td>550827.22</td>
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Schedule Total 550827.22

Total PO Amount 550827.22

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001947  
American Medical Association  
330 N Wabash Ave Ste 39300  
Chicago IL 60611-5885  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0325

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<td>1 - 1</td>
<td>AMA UME Curricular Enrichment_2024</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

### DUPLEX

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500
- **Email**: Gabriel.Morales@untsystem.edu

### Supplier

- **Name**: 0000030185 Company of Biologists Limited
- **Address**: Bidder Bldg Station Rd Histon Cambridge CB24 9LF United Kingdom

### Attention

- **Name**: Megan Horn

### Bill To

- **Name**: UNT System Business Service Center

### Send Invoices to

- **Name**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt

- **ID**: Replenishment Option: Standard

### Line Item

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<td>1</td>
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<td>9473.00</td>
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**Schedule Total**: 9473.00

**Total PO Amount**: 9473.00

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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Land:** United States

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006829 Beckman Coulter Inc  
**Adresse:** 5350 Lakeview Pkwy S Dr  
**City:** Indianapolis IN 46268  
**Land:** United States

**Bill To:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**City:** Denton TX 76205  
**Land:** United States

**Excise Registration Code:** 2024-0280

### Tax Exempt Information

**Tax Exempt?** Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity** UOM  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Optima XE - 90 Ultracentrifuge</td>
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<td>2 - 1</td>
<td>Protective plan</td>
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<td>4101.30</td>
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<td>Rotor</td>
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<td>4 - 1</td>
<td>Overspeed disc</td>
<td>1.00</td>
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<td>Aluminum cap</td>
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<td>Tool tube remover</td>
<td>1.00</td>
<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:** PANKAJ CHAUDHARY

**Bill To:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**City:** Denton TX 76205  
**Land:** United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PANKAJ CHAUDHARY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0280

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**Total PO Amount:** 40976.30
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Dallas TX 75320</td>
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| 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>eBook for Nursing School</td>
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Schedule Total 693.00

Total PO Amount 693.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350</td>
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## Purchase Order

**Supplier:** VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Attorney:** Patricia Dossey

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0156

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<td>REMAINING VALUE OF PO 153822 - CONSTRUCTION ADMINISTRATION</td>
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**Total PO Amount:** 18172.42

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Total PO Amount**: 6370.01

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**Supplier**: 0000006799  
HVJ North Texas Chelliah Consultants Inc  
8701 John W Carpenter Fwy Ste 250  
Dallas TX 75247  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**excise Registration Code**: TCM 2022-1936
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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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

Supplier: 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

Ship To:

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Total PO Amount: 12400.00

Authorized Signature

Laduke, Rebecca A
# Purchase Order

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<td>UNT System Business Service Center</td>
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<tr>
<td>4100 Eldorado Pkwy Ste 100-130 McKinney TX 75070 United States</td>
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<td></td>
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**Excise Registration Code:** 2024-0378

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**Schedule Total** 3600.00

**Total PO Amount** 3600.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040570  
Lisette Zermeno  
2003 Capella Rdg  
San Antonio TX 78260-4470  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin

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**Excise Registration Code:** 2024-0369

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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

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000018837 Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States |
| --- |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>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: 0000018837 Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States |
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**Schedule Total** | **547.96** |

| 2 | Systimax Cat 6 patch cord 30-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR | | 38.00 | EA | 29.00 | 1102.00 | 01/03/2024 |

**Schedule Total** | **1102.00** |

| 3 | Systimax 24-port modular discrete patch panel for M series jacks. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR | | 4.00 | EA | 84.50 | 338.00 | 01/03/2024 |

**Schedule Total** | **338.00** |

| 4 | Cabling Technical Support. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR | | 64.00 | HR | 82.50 | 5280.00 | 01/03/2024 |

**Schedule Total** | **5280.00** |

| 5 | Cabling Systems Design. Quotes # | | 4.00 | HR | 65.00 | 260.00 | 01/03/2024 |

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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

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Attention: Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
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6 - 1 Cabling Pulls, 151-300 feet. Per Quote #
23697ZDIR and 23696ZDIR

18.00 EA | 265.00 | 4770.00 | 01/03/2024 |

Schedule Total | 260.00 |

Schedule Total | 4770.00 |

Total PO Amount | 12297.96 |
**Purchase Order**

**Supplier:** 0000062376
Auditory Systems, LLC
PO Box 1693
Lake Dallas TX 75065-1693
United States

**Ship To:**
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**Attention:** Linda Rider

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000003279
Presidio Networked
Solutions Group LLC
7701 Las Colinas Ridge
#600
Irving TX 75063
United States

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**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

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Schedule Total

972.40

1060.84

1724.14

1880.04

129.60

129.60

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Authorized Signature**
### Purchase Order

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier</td>
<td>0000001437</td>
</tr>
<tr>
<td>AirScan Technologies Inc</td>
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<tr>
<td>PO Box 1539</td>
<td>Send Invoices to:</td>
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<tr>
<td>Springtown TX 76082</td>
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<tr>
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<td>4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
<td>United States</td>
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**Attention:** Monika Parlov  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Bill To:** UNT System Business Service Center  
**Bill To:** Send Invoices to: invoices@untsystem.edu  
**Bill To:** 1112 Dallas Dr., Ste. 4200  
**Bill To:** Denton TX 76205  
**Bill To:** United States

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<td>RETEST NUAIRE S/N 59538 ABU</td>
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**Schedule Total:** 225.00

**Total PO Amount:** 225.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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.

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<th>Line Sch</th>
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<tr>
<td>1</td>
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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

**Total PO Amount**  
20.76

**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>
<td></td>
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| Supplier: 0000047379 | G L Seaman & Company | 2624 Welsenberger St | Fort Worth TX 76107 | United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000047379  
**G L Seaman & Company**  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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Schedule Total: 267.55

Total PO Amount: 1926.95

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Schedule Total: 1659.40

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<td>01/04/2024</td>
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Schedule Total: 267.55

Total PO Amount: 1926.95

---

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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**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

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

| Supplier: 0000002683 L&G Cryogenics an L&G Enterprise Co 782 N Kealy Ave Lewisville TX 75057 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:** 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**

6000.00

**Total PO Amount**

6000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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**Schedule Total**  

**Total PO Amount**  

600.00  

Authorized Signature
**Purchase Order**

**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>
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| 2 - 1    | Invoice 148918  |        | 1.00     | EA  | 2080.08  | 2080.08      | 01/05/2024 |

**Schedule Total**  
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| 3 - 1    | Invoice 148090  |        | 1.00     | EA  | 1516.31  | 1516.31      | 01/05/2024 |

**Schedule Total**  
1516.31

**Total PO Amount**  
5066.43

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**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

<table>
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<th>UOM</th>
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**Schedule Total** 1778.70

**Total PO Amount** 1778.70
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<tr>
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<td>Attention: Jessica Powers</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier Information:

- **Supplier:** 0000038660 Medicat LLC  
- **PO Box:** 191727, Atlanta GA 31119-1727 United States

### Bill To Information:

- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States
- **Email:** invoices@untsystem.edu

### Order Details:

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<th>Mfg ID</th>
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</table>

**Schedule Total**

8000.00

**Total PO Amount**

8000.00

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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:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1321

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**Total PO Amount** 5274.63

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Authorized Signature
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| Supplier: 0000040713 Hawaii Pacific University 500 Ala Moana Blvd Ste 6-420 Honolulu HI 96813-4927 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monica Castillo |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Due Date</th>
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<td>PAIR_Hawaii Pacific University_Yi Zhu YR 2.1</td>
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<td>EA</td>
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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
```
## Purchase Order

### Supplier:
000040713
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?

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### Schedule Total

73905.00

### Total PO Amount

73905.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005503  
Regents Univ of CA Los Angeles  
10889 Wilshire Blvd. Ste 700  
Los Angeles CA 90095-1406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
353515.00

**Total PO Amount**  
353515.00

Authorized Signature
**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>
<td></td>
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**Supplier:** 0000002683 L&G Cryogenics an L&G Enterprise Co 782 N Kealy Ave Lewisville TX 75057 United States

**Ship To:**

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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/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|-----------|--------------|---------|-------------|-----------------|--------------|
1 - 1 | Service Form Request |           | 1.00         | EA      | 6000.00     | 6000.00         | 01/08/2024   |

**Schedule Total**

6000.00

**Total PO Amount**

6000.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amit RF00100  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|             | 1        | Chemical Peptide Synthesis: L- LA3IK  
Weight: GrossQuantity: 1000  
Purity: 95%  
Length: 6  
Aliquoting To: 5  
Delivery form: Lyophilized  
Sequence: LAIAVR  
|             | 1.00     | EA            | 699.10               | 699.10   | 01/08/2024         |
|             | 2        | Chemical Peptide Synthesis: L- RP-7  
Weight: GrossQuantity: 1000  
Purity: 95%  
Length: 7  
Aliquoting To: 5  
Delivery form: Lyophilized  
Sequence: RPPCVIL  
|             | 1.00     | EA            | 815.61               | 815.61   | 01/08/2024         |
|             | 3        | Shipping       |                       | 1.00     | EA            | 53.10               | 53.10    | 01/08/2024   |
|             | 4        | Handling       |                       | 1.00     | EA            | 36.40               | 36.40    | 01/08/2024   |

**Total PO Amount:** 1604.21

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Coaching for Fran</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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**Scheduled Total:** 600.00

**Total PO Amount:** 600.00

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**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000012023
Statista Inc
3 World Trade Ctr # 36
175 Greenwich Street
New York NY 10007-0042
United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0386

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**Schedule Total:** 4664.00

**Total PO Amount:** 4664.00
**Purchase Order**

**SUPPLIER:** 0000029682 Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:** This is not a valid Purchase Order. 
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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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**Total PO Amount**  
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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
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0351

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**Schedule Total**  
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**Total PO Amount**  
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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

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000040948
Fayetteville State University
1200 Murchison Rd
Fayetteville NC 28301-4252
United States

**SHIPPING TO:**
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**SUPPLIER:**
Fayetteville State University
1200 Murchison Rd
Fayetteville NC 28301-4252
United States

**ATTENTION:** Monica Castillo
**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

74999.55

**Total PO Amount**

74999.55

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza,Ashley

**Phone/ Email**

940/369-5500

Ashley.

Barraza@untsystem.edu

**Currency**

Monica Castillo

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:** 0000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- [ ] Yes
- [x] No

### Item/Description
- PAIR_Fayetteville State Un_S Bhattacharya

### Mfg ID
- [ ]

### Line-Sch
- [ ]

### Quantity
- 1.00

### UOM
- EA

### PO Price
- 25000.00

### Extended Amt
- 25000.00

### Due Date
- 01/09/2024

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**Total PO Amount:** 25000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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**  
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**Purchase Order**

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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

**Tax Exempt ID:** Replenishment Option: Standard

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**Supplier:** 0000037381 University of Arkansas-Pine Bluff

1200 University Dr

Mail Slot 4984

Pine Bluff AR 71601-2780

United States

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

**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:** Monica Castillo

---

**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**

**Supplier:** 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 75000.00

**Total PO Amount** 75000.00
**Authorized Signature**

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**Supplier:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

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Denton TX 76205  
United States

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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

**Purchase Order**

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<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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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

Tax Exempt?: True
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 600.00

Total PO Amount 600.00
**Purchase Order**

**Supplier:** 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount** 10288.80
**Purchase Order**

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Dr. Rebecca Cunningham

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1800.00

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**Authorized Signature**
## Purchase Order

**Supplier**: 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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**Attention**: Monika Parlov  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**TUENT System Business Service Center**  
Denton TX 76205  
United States

---

| Supplier: 0000020516 | University of Massachusetts  
| 55 Lake Avenue N  
| Chan Medical School  
| Worcester MA 01655-0002  
| United States |

| Ship To: | 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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726386.00

| Total PO Amount | 726386.00 |
| Supplier: | University of Arkansas-Pine Bluff, 1200 University Dr, Mail Slot 4984, Pine Bluff AR 71601-2780, United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Monica Castillo |
| Bill To: | UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Supplier: 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

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Total PO Amount 2130.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

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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 2023-1283

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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**: 3993937.87
**Purchase Order**

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**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

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**Attention:** DR. MICHAEL FORSTER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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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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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr, Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

2158.20

|              | 2 - 1    | Shipping (USD)   |                       | 1.00     | EA  | 98.00    | 98.00        | 01/10/2024 |

**Schedule Total**

98.00

**Total PO Amount**

2256.20

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Dr. Dimitrios Karamichos

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**Schedule Total**  
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**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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Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Standort:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**USA**

**Einkaufsbestätigung**

**Bestellnummer:** HS763-HS00002176  
**Datum:** 01-10-2024  
**Versandbestimmungen:** Zielort, vorab bezahlen & addieren

**Käufer:** Laduke, Rebecca A  
**Telefonnummer:** 940/369-5500  
**E-Mail:** Rebecca.Laduke@untsystem.edu

**Lieferant:** 0000001053  
**Cuevas Distribution Inc**  
**Adresse:** PO Box 161006  
**Fort Worth TX 76161-1006**  
**USA**

**Bestimmungen:**  
- **Verwendungszweck:** Einkaufsbestätigung.  
- **Diese Dokumentation ist für Berichtszwecke erstellt.**

**Auftragsermächtigung:** DR RAGHU KRISHNAMOORTHY

**Unterschrift:**

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**United States**

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**Unterschrift:**

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**Unterschrift:**

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | C57BL/6J Male Mouse       |        | 10.00    | EA  | 61.69    | 616.90       | 01/10/2024|
|          |                            |        |          |     |          |              |           |
|          | **Schedule Total**        |        |          |     |          | **616.90**   |           |

| 3 - 1    | Freight and Box Charges   |        | 1.00     | EA  | 349.68   | 349.68       | 01/10/2024|
|          |                            |        |          |     |          |              |           |
|          | **Schedule Total**        |        |          |     |          | **349.68**   |           |

**Total PO Amount**  
1526.68

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**Schedule Total**

|        | 45000.00 |

**Total PO Amount**

|        | 45000.00 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>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

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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**  
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**Total PO Amount**  
2999.66
## Purchase Order

**Unti Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000021018  
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

<table>
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| 2 - 1      | Freight and Crates |        | 1.00     | EA  | Standard             | 718.00   | 718.00       | 01/10/2024 |
| Schedule Total |                |        |          |     |                      | 718.00   |              |            |

| 3 - 1      | NZW Male rabbit 1.8-2.0 kg |      | 15.00    | EA  | Standard             | 222.55   | 3338.25      | 01/10/2024 |
| Schedule Total |                |        |          |     |                      | 3338.25  |              |            |

**Total PO Amount**  
4227.25

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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>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:** 0000034828  
Clement Yedjou  
8317 Innsbrook Dr  
Tallahassee FL 32312-4242  
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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| 1 - 1 | Mentor Leadership Fellowship Cohort  
2. Clement Yedjou | | | 1.00 | EA | 10000.00 | 10000.00 | 01/10/2024 |

**Schedule Total**  
10000.00  

**Total PO Amount**  
10000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040549  
Amol Anant Kulkarni  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**

---
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

---

**Suppliers:**  
0000034842  
Wei-Hsuan Lo-Ciganic  
7423 SW 65th Pl  
Gainesville FL 32608-9246  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0414

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2_Weihsuan Lo-Ciganic | 10000.00 | 01/10/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040677  
Armin Afshar  
PO Box 19811  
Palo Alto CA 94309-9811  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0412

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**Schedule Total**  
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**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040502  
**websedge limited**  
6 HENRIETTA ST  
LONDON WC2E 8PT  
United Kingdom

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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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<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:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>QIAGEN QIAQUICK PURIFICATION KIT</td>
<td></td>
<td>3.00</td>
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<td>136.77</td>
<td>410.31</td>
<td>01/11/2024</td>
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**Schedule Total**  
410.31

**Total PO Amount**  
410.31
### Purchase Order

**Customer:**
- **Name:** Gabriel Morales
- **Phone:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu

**Supplier:**
- **Name:** Regents of the University of Colorado Denver
- **Mfg ID:** 0000063680

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<table>
<thead>
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<th>Line- Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Un of Colorado Denver Pilot Project 09/17/2022 - 09/16/2023</td>
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<td>1.00</td>
<td>EA</td>
<td>265402.94</td>
<td>265402.94</td>
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**Schedule Total**

| Total PO Amount | 265402.94 |

This document is reproduced for reporting purposes only.
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<tr>
<td>1 - 1</td>
<td>BioDot 0.2ml PCR Thin Wall Tube Strip of 8 with Attached Dome Caps, Assorted, Polypropylene, 120 Strips per Bag</td>
<td>0000064263</td>
<td>6.00</td>
<td>EA</td>
<td>72.50</td>
<td>435.00</td>
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</tbody>
</table>

**Total PO Amount** 435.00
## Purchase Order

**Supplier:** 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
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<td>AIM-AHEAD CDP_Sub to Meharry_V Gupta_2</td>
<td></td>
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<td>EA</td>
<td>623827.00</td>
<td>623827.00</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

<table>
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<td>59400.00</td>
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**Schedule Total**  
59400.00

**Total PO Amount**  
59400.00

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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
<table>
<thead>
<tr>
<th>Supplier: 0000010679 InnoGenomics Technologies LLC 1441 Canal St Ste 307 New Orleans LA 70112 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>
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<tbody>
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<td><strong>Quantity</strong></td>
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<tr>
<td>1</td>
<td>InnoXtract Hair 100 reactions</td>
<td></td>
<td>1.00</td>
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<td></td>
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<td>2</td>
<td>Shipping charge</td>
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**Authorized Signature**

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<tr>
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<th>Jaime Smith</th>
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<td>Supplier Location:</td>
<td>Lorton VA 22079-2963</td>
</tr>
<tr>
<td>United States</td>
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**Attention:** Monica Castillo
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
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<td>Mentor Leadership Fellowship Cohort</td>
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<td>1 - 1</td>
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<td>10000.00</td>
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**Schedule Total**

| Schedule Total | 10000.00 |

**Total PO Amount**

| Total PO Amount | 10000.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Authorized Signature

TAX EXEMPT?

Tax Exempt ID:

PO Price

Extended Amt

Due Date

Line-Sch  Item/Description  Mfg ID  Quantity  UOM  10000.00  10000.00  01/29/2024

1 - 1  Mentor Leadership Fellowship Cohort 2, Lakshman Tamil 1.00  EA  10000.00  10000.00  01/29/2024

Schedule Total 10000.00

Total PO Amount 10000.00
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**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A

**Phone/ Email**: 940/369-5500

**Currency**: United States

**Supplier**: 0000021975 American Academy of Forensic Sciences

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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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<tr>
<td>1 - 1</td>
<td>INVOICE AAFS24-0006-2216-2435 and Order # JGNF5NBLHX7 - Erika Ziemak 2024 American Academy of Forensic Sciences Conference - February 19-24, 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1175.00</td>
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**Schedule Total**: 1175.00

**Total PO Amount**: 1175.00

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Authorized Signature
**Unternehmen**: UNT Health Science Center  
**Adresse**: UNT System Business Service Center  
**Ort**: Denton TX 76205  
**Land**: United States

---

**Angebotsdatum**: 01-16-2024  
**Angebotsbuchung**: HS763-HS00002222

**Payables**:  
**Datum**: 01-16-2024

**Freight Terms**:  
**Transportweg**: GROUND

**Käufer**: Morales, Gabriel Adrian  
**Telefonnummer**: 940/369-5500  
**Email**: Gabriel.Morales@untsystem.edu

---

**Lieferant**: 0000040539  
**Name**: Peter Washington  
**Adresse**: 3029 Lowrey Ave Apt I3112  
**Ort**: Honolulu HI 96822-6821  
**Land**: United States

**Absetzung**:  
**Anspruch**: Monica Castillo  
**Adresse**: UNT System Business Service Center  
**E-Mail**: invoices@untsystem.edu  
**Adresse**: 1112 Dallas Dr., Ste. 4200  
**Ort**: Denton TX 76205  
**Land**: United States

---

<table>
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<tr>
<th>Artikelliste</th>
<th>Menge</th>
<th>UOM</th>
<th>Netto</th>
<th>Mehrwertsteuer</th>
<th>Brutto</th>
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| Mentor Leadership Fellowship Cohort  
2. Peter Washington | 1.00 | EA | 10000.00 | | 10000.00 |

**Netto-Summe**: 10000.00

**Brutto-Summe**: 10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>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:** 0000034777  
Hananel Hazan  
118 Decatur St  
Arlington MA 02474-3552  
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:** 2024-0393

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<td>Mentor Leadership Fellowship Cohort 2_Hananel Hazan</td>
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<td>10000.00</td>
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<td>01/16/2024</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

<table>
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<td>1900.00</td>
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**Schedule Total**
1900.00

**Total PO Amount**
1900.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073780  
Turnitin Holdings LLC  
2101 Webster St Ste 1900  
Oakland CA 94612-3050  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0232

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<td>iThenticate FY24</td>
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**Schedule Total**  
7172.00

**Total PO Amount**  
7172.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
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<td>Glen Ellman - SIM Center Exercise</td>
<td>1.00</td>
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<td>225.00</td>
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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** 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**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040614  
Runa Bhaumik  
947 Clinton Pl  
River Forest IL 60305-1503  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

## Excise Registration Code  
2024-0400

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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:** 0000040564  
Feifan Liu  
59 Floral St  
Shrewsbury MA 01545-3222  
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:** 2024-0394

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<td>Mentor Leadership Fellowship Cohort 2_Feifan Liu</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | CCAP 2022 EAD Level 2
- 1961507 CONFIGURE
45GAL GRY LANDFILL |  |  | 6.00 | EA | 1304.10 | 7824.60 | 01/16/2024

**Schedule Total** | **7824.60**

2 | 23GAL GRY STENNI STREAM LANDFILL RECEPT |  |  | 14.00 | EA | 915.00 | 12810.00 | 01/16/2024

**Schedule Total** | **12810.00**

**Total PO Amount** | **20634.60**

---

**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000016069</th>
<th>Quantum Mechanical Services Inc</th>
<th>5001 Rondo Dr Ste 100</th>
<th>Fort Worth TX 76106</th>
<th>United States</th>
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<tr>
<td><strong>Attention:</strong></td>
<td>Patricia Dossey</td>
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</tr>
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<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Excise Registration Code:** 2024-0807

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<td>Quantum Maintenance Contract</td>
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<td>63702.00</td>
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**Schedule Total**

63702.00

**Total PO Amount**

63702.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000035636  
Karriem's Catering  
2711 Parsons Ave  
Dallas TX 75215-5522  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Catering for BMWC</td>
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<td>1.00</td>
<td>EA</td>
<td>15088.00</td>
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<td>01/16/2024</td>
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**Schedule Total**  
15088.00

**Total PO Amount**  
15088.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0396

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<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Jaime Fairclough</td>
<td>1.00 EA</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
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<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>1417478.40</td>
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</table>

Schedule Total 1417478.40

Total PO Amount 1417478.40
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** James Calaway  
Bill To: UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<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>
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<td>5235.60</td>
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<td>2 - 1</td>
<td>Ellor Power Unit, Black, 6 power/4 data openings/2 USB, 10ft plug in powercords</td>
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<td>9.00</td>
<td>EA</td>
<td>758.40</td>
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<td>3 - 1</td>
<td>Sawhorse Style Legs, Black, pkg of two</td>
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<td>12.00</td>
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<td>Delivery &amp; Installation</td>
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**Total PO Amount**  
18279.40

Authorized Signature
### Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**DUPPLICATE**

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<tr>
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**Payment Terms**

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**Freight Terms**

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<tr>
<th>GROUND</th>
</tr>
</thead>
</table>

**Ship Via**

- **Buyer**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500 Rebecca.A.Laduke@untsystem.edu

**Supplier**: 0000006958

QIAGEN NORTH AMERICA HOLDINGS, INC

PO Box 5132

Carol Stream IL 60197-5132

United States

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**Attention**: Monika Parlov

**Bill To**: UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>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>QIAGEN QIAQUICK PURIFICATION KIT</td>
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<td>7.00</td>
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<td>136.77</td>
<td>957.39</td>
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</table>

**Schedule Total**

957.39

**Total PO Amount**

957.39

---

**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  
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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** UNTS TCM 2024-0829

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<th>Line Sch</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Small Hef Project (Fire Pump HP) - JOC Job Order</td>
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<td>1.00</td>
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**Schedule Total**  
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<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/17/2024</td>
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</table>

**Schedule Total**  
0.01

**Total PO Amount**  
23287.75

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000074553
JQ Infrastructure LLC
100 Glass St Ste 201
Dallas TX 75207
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2022-1591

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<table>
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<td>1 - 1</td>
<td>HSC Renovation of Parking Lot 1 - IDIQ Service Order - REMAINING VALUE OF PO 164607</td>
<td>0000074553</td>
<td>Yes</td>
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<td>EA</td>
<td>2050.00</td>
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**Schedule Total**

2050.00

| 2 - 1 | Remaining Value of Reimbursable Expenses | 0000074553 | No | 1.00 | EA | 1000.00 | 1000.00 | 01/17/2024 |

**Schedule Total**

1000.00

| 3 - 1 | Pending Amendments if Necessary | 0000074553 | Yes | 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**

<table>
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<tr>
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<td>FY24 Small Hef Project (Fire Pump CBH) - JOC Job Order</td>
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<td>30974.63</td>
<td>30974.63</td>
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  **Schedule Total**  
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| 2 - 1 | Payment & Performance Bond |  | 1.00 | EA | 775.00 | 775.00 | 01/17/2024 |

  **Schedule Total**  
  775.00

| 3 - 1 | Pending Change Orders |  | 1.00 | EA | 0.01 | 0.01 | 01/17/2024 |

  **Schedule Total**  
  0.01

**Total PO Amount**  
31749.64

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Excise Registration Code:** UNTS TCM 2024-0828

**Supplier:** 000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**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>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Dr. Kyle Emmitte

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>INVOICE Payment</td>
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<td>338.00</td>
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**Schedule Total**

338.00

**Total PO Amount**

338.00

Authorized Signature
### Purchase Order

**Supplier:** 0000026587
Mettler-Toledo LLC
1900 Polaris Pkwy
Columbus OH 43240
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>75.25</td>
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- **Line-Sch:**
- **Item/Description:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

Authorized Signature
**Purchase Order**

**Supply:** 000031527
Jianying Hu
4440 Waldo Ave
Bronx NY 10471-3900
United States

**Ship To:**
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**Attention:** Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0943A

| Line-Sch | Item/Description   | Mfg ID | Quantity | UOM  | PO Price | Extended Amt | Due Date     | Replenishment Option | Standard
|----------|--------------------|--------|----------|------|----------|--------------|--------------|----------------------|----------
| 1 - 1    | AIM-AHEAD EAB YR 2.1 | 2.1    | 1.00     | EA   | 2000.00  | 2000.00      | 01/18/2024   |                      | Standard

**Schedule Total**

| Total PO Amount | 2000.00 |

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States  

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**Attention:** Beatriz Castillo  
**Bill To:** UNT System Business 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:** 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

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**Attention:** Beatriz Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**TAX EXEMPT?**
**TAX EXEMPT ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**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

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Suppliers: 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

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Total PO Amount 3173.40

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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Authorized Signature
### Supplier
0000062500
Midwest Scientific Inc
115 Cassens Ct
Fenton MO 63026
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

### Tax Exempt?
Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 nUVaClean UV Pipette Carousel w/Germicidal Lamp. Holds 6 pipettors
1.00 EA 372.16 372.16 01/17/2024

Schedule Total 372.16

Total PO Amount 372.16
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Name: Laduke, Rebecca A  
- Phone/Email: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Attention
- DR. KRISHNAMOORTHY/BROOKS

### Supplier
- Mercedes Scientific  
  12210 Rangeland Pkwy  
  Lakewood Ranch FL 34211-9512  
  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

### Item/Description

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**Schedule Total**  
240.00

| 2 - 1    | Super Pap Reg Tip Liquid Blocker Pen |       | 2.00     | EA  | 83.00    | 166.00      | 01/17/2024 |

**Schedule Total**  
166.00

| 3 - 1    | Syringe, Luer Lock, 50-60cc 25/BX |       | 1.00     | EA  | 19.00    | 19.00       | 01/17/2024 |

**Schedule Total**  
19.00

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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### Address

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

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**Attention:** DR. SHAOHUA YANG

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Schedule Total** 364.00

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**Schedule Total** 49.00

**Total PO Amount** 413.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
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**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Service Form Request | | 1.00 | EA | 25000.00 | 25000.00 | 01/17/2024 |

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**

---

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# Purchase Order

**UNSW Health Science Center**  
UNSW 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 |
|---|

| Attention: Monika Parlov  
Bill To: UNSW System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000062825 Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States |
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| Attention: Monika Parlov  
Bill To: UNSW System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
**Denton TX 76205  
**United States**

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**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000031528  
Denise V Rodgers  
50 Grandview Pl  
Montclair NJ 07043-2422  
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:** 2023-0947A

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<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

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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

**Internal Use Only**

<table>
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<th>Supplier: 0000040567 Yingfeng Wang</th>
<th>Ship To: Morales, Gabriel Adrian</th>
<th>Attention: Monica Castillo</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>Yingfeng Wang 536 Pembrook Ln Chattanooga TN 37421-8804 United States</td>
<td>Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Excise Registration Code:** 2024-0403

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Suppliers**, **Transactions**

---

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---

**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Contacts:**  
Monica Castillo

---

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 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034832
Wenbin Zhang
11200 SW 8th Street, CASE 333
Case 333
Miami FL 33199
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0410

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**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:** 0000040548  
Shashwati Geed  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0401

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<th>Due Date</th>
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| 1 - 1    | Mentor - Leadership Fellowship Cohort  
2_Shashwati Geed |             |                       | 1.00     | EA  |                                  | 10000.00 | 10000.00    | 01/19/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
# Purchase Order

## UNT Health Science Center

**SPECIAL NOTES:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Duplicate Dispatch Via Print

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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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<th>Attention: Megan Horn</th>
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<th>Supplier Address: EBSCO</th>
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<td>PO Box 204661</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Dallas TX 75220</td>
<td>Denton TX 76205</td>
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<td>Standard</td>
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<td>Purchase of licenses for eBooks for HSC programs</td>
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<td>1476.70</td>
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| Schedule Total | 1476.70 |

| Total PO Amount | 1476.70 |

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002675  
Accreditation Council  
Pharmacy Education  
190 S LaSalle St Ste 3000  
Chicago IL 60603  
United States

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**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ASWB Profession Accreditation Add-On</td>
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**Total PO Amount** 27000.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000034605  
Southwest Border AHEC  
1080 Crown Ridge Blvd Ste 2  
Null  
Eagle Pass TX 78852-3581  
United States

**Ship To:**  
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**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0317

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** 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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**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
149.41
**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Unt System Business Service Center**
Denton TX 76205
United States

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<td>New York NY 10128-0028 United States</td>
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0407

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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: 0000039678 ReconMR | 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 |

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**Excise Registration Code**: 2024-0182

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Payment Terms**

- **30 days**
- **Freight Terms**
  - Dest. prepay & add
- **Ship Via**
  - GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

**Supplier:** 0000017101

City of Fort Worth
Will Rogers Memorial Center
3401 W Lancaster Avenue
Fort Worth TX 76107-3078
United States

**Ship To:**

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**Attention:** Ashlee Jimenez
**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** HSC 2024-0294

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<th>Line-Sch</th>
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**Schedule Total**

| 5250.00  |

**Total PO Amount**

| 5250.00  |

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Customer**: UNT Health Science Center

**Purchase Order**
HS763-HS00002302

**Purchase Order Date Revision**
01-18-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier**: 0000010052 Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Laura Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 0000010052

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**Schedule Total**: 3600.00

**Total PO Amount**: 3600.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

---

**Supplier:** 0000034519  
National Organization of State Offices  
44648 Mound Rd # 114  
Sterling Hts MI 48314-1322  
United 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:** 2024-0318

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**Schedule Total**  
10000.00

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**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**
0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

149.41

**Total PO Amount**

149.41

**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:** Dr. Raines / Kori Wilson @ Mod  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
**Purchase Order**

**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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**Schedule Total**

**Total PO Amount**

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**Allowed Signatures**

Authorized Signature
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Zulassungssignatur**

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<th>KOMMUNIKATION</th>
<th>KONSISTENZ</th>
<th>KATEGORIE</th>
<th>LIKÖR</th>
<th>KUGEL</th>
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<td>30 Tagen Dest, Vorzahlt &amp; zuschlag</td>
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<th><strong>Ankauf</strong></th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</table>

| **Zulieferer:** 0000040568 Suzann Pershing  
**Adresse:** PO Box 19811, Stanford CA 94309-9811, United States |

| **Sendung:**  
**Diese ist keine gültige Bestellung.**  
**Dieser Dokument ist für Berichtszwecke nur reproduziert.** |

| **Verwaltungsleiter:** Monica Castillo  
**Adresse:** UNT System Business Service Center  
**Sendungen:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

| **Schutzsteuercodes:** 2024-0402 |

<table>
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# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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## Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

## Supplier:
- 0000002415 Oncore Healthcare dba Biocycle Inc
- 2613 Skyway Dr
- Grand Prairie TX 75052
- United States

## This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

## Attention:
Patricia Dossey

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
- Yes

## Tax Exempt ID:
- Replenishment Option: Standard

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## Schedule Total
- 11791.70

## Total PO Amount
- 11791.70

Authorized Signature
**Purchase Order**

**Supply:** 0000023296
VLK Architects Inc
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

**Ship To:**
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**Attention:** Harold Lease

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0850

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 000004139
Gomez Floor Covering
1130 Inwood Rd
Dallas TX 75247
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Patricia Dossey |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**
HS763-HS00002317 01-19-2024

**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
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000040581
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

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**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 |

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Greenphire Invoice Payment For January 2024</td>
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<td>1.00</td>
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<td>99.40</td>
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**Total PO Amount** 99.40
### Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

### Supplier

0000041023

Medical Inflatable Exhibits

4615 Southwest Fwy Ste 600

Houston TX 77027-7142

United States

---

### Ship To

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---

### 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

---

### Tax Exempt?

Line-Sch  | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 | Medical Inflatables | | | 1.00 | EA | 6938.00 | 6938.00 | 01/22/2024

Schedule Total

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<td>6938.00</td>
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## Purchase Order

**Supplier:** 0000060622  
Natl Ctr Faculty  
Development&Diversity  
625 Kenmoor Ave SE Ste  
350 # 65212  
Grand Rapids MI 49546-2395  
United States

**Ship To:**  
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**Attention:** Rhonda Arthur  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1427

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<td>1 - 1</td>
<td>NCFDD Institutional Membership</td>
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<td>1.00</td>
<td>EA</td>
<td>22500.00</td>
<td>22500.00</td>
<td>01/23/2024</td>
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**Schedule Total**  
22500.00

**Total PO Amount**  
22500.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorization Signature**

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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000004650
Thomas, Raymond Russell
1162 Lakeside Dr
Eagle Lake TX 77434
United States

**Ship To:**
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**Attention:** Kaily Stone

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0455

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<td>Guest Speaker</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>850.00</td>
<td>850.00</td>
<td>01/22/2024</td>
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<td></td>
<td>Honorarium and Mileage for Raymond Russell Thomas, DO</td>
<td></td>
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**Schedule Total**

850.00

**Total PO Amount**

850.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>1 Suite 704 workstations for 6 people using Evolve Vizient Contract CE3374</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13997.82</td>
<td>13997.82</td>
<td>01/22/2024</td>
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<td>13997.82</td>
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<td>2</td>
<td>1 Suite 706 workstations for 11 people using Evolve Vizient Contract CE3374</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24038.48</td>
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<td>24038.48</td>
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<td>3</td>
<td>1 labor and installation of workstations</td>
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<td>EA</td>
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<td>5360.00</td>
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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

- **Supplier:** 0000074054  
  HF Custom Solutions LLC  
  2612 W Waggoman St  
  Fort Worth TX 76110-4629  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>HF Customs for BMWC</td>
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<td>EA</td>
<td>4784.58</td>
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<td>01/22/2024</td>
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**Schedule Total**  
4784.58

**Total PO Amount**  
4784.58

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**Attention:** Dennys Arieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Supply:** 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>10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200</td>
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**Schedule Total** 119.08

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<td>2</td>
<td>CYLINDER FEE</td>
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<td>1.00</td>
<td>EA</td>
<td>17.01</td>
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**Schedule Total** 17.01

**Total PO Amount** 136.09
| Supplier: | 0000010317 | Gita A Pathak |
| 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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<tr>
<td>1 - 1</td>
<td>Dr. Gita Pathak</td>
<td>RF00251</td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>01/23/2024</td>
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Schedule Total: 35000.00

Total PO Amount: 35000.00
**Purchase Order**

**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:**
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**Attention:** Shelia Scott

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line No.** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---|---
1 | Service Form Request OU Tulsa |  | 1 |  |  | 1.00 | EA | 8000.00 | 8000.00 | 01/23/2024

**Schedule Total** | **Total PO Amount**
---|---
8000.00 | 8000.00
# 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
- **0000033701** Gabriel Couret  
- **Address**: 3223 Hammerly Dr  
- **City/State/Zip**: Dallas TX 75212-3308  
- **Country**: United States

## Attention
- **Shelia Scott**

## 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

## Ship To
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## Tax Exempt
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<td>1 - 1</td>
<td>Service Form Request- Gabriel Couret</td>
<td>1.00</td>
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<td>11875.00</td>
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</table>

## Total PO Amount
- **11875.00**

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**Authorized Signature**
### Purchase Order

**Vendor:** Morales, Gabriel Adrian  
**Address:** 940/369-5500 Gabriel. Morales@untsystem.edu  
**Phone/Email:**  
**Address:**  
**City/State/Zip:** Denton TX 76205  
**Country:** United States  

**Buyer:** Morales, Gabriel Adrian  
**Address:** 940/369-5500 Gabriel. Morales@untsystem.edu  
**Phone/Email:**  
**Address:**  
**City/State/Zip:** Denton TX 76205  
**Country:** United States  

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<td>Service Form Request-Drew Johnson</td>
<td>1.00</td>
<td>EA</td>
<td>3290.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  

**Currency:** USD  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  

**Purchase Order Number:** HS763-HS00002335  
**Due Date:** 01/23/2024  
**Total PO Amount:** 3290.00  

**Attention:** Shelia Scott  
**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  

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Meharry Sub award YR</td>
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**Schedule Total**

815538.00

**Total PO Amount**

815538.00
## Purchase Order

**Authorized Signature**

### 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:

**0000041186**

Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
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?

**Yes**

### Tax Exempt ID:

Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

### Replenishment Option:

Standard

### Line| Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>AIM-AHEAD PAIR sub to Marymount University_Green_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
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<td>01/23/2024</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

**DUPLICATE**  
Purchase Order: HS763-HS00002340  
Date: 01-23-2024  
Revision

**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel. Morales@untsystem.edu

**Supplier:** 0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

**Ship To:**  
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**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000034850

Providence Health & Services-WA

101 W 8th Ave

Spokane WA 99204

United States

**Ship To:**

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**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to Providence Health_Tuttle_1</td>
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<td>1.00</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000049049  
Biotage  
10430 Harris Oaks Blvd  Ste C  
Charlotte NC 28269-7518  
United States

**Ship To:**  
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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?

<table>
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<tr>
<th>Line- Sch</th>
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<td>Service Agreement - Academic Isolera Prime ISPS1627101</td>
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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  
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Denton TX 76205  
United States

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**Schedule Total**  
18656.00

**Total PO Amount**  
18656.00
**Purchase Order**

**Supplier:** 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

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**Attention:** Julie Schwartz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td><strong>Brass Lapel Pin w/ Antique Gold Plating,</strong> 1&quot; die struck for Zachary College.</td>
<td>100.00</td>
<td>EA</td>
<td>2.45</td>
<td>245.00</td>
<td>01/23/2024</td>
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**Schedule Total** 245.00

|          | **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

|          | **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

|          | **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

|          | **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

---

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

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United States

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<td>6 - 1</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Elko College.</td>
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**Schedule Total**  
245.00

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<td>7 - 1</td>
<td>Shipping &amp; Handling</td>
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**Schedule Total**  
43.50

**Total PO Amount**  
1513.50

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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>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Supplier: 0000013932</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Florida Atlantic University</td>
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</tr>
<tr>
<td>777 Glades Road, Bldg 104, 3rd Fl</td>
<td></td>
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<tr>
<td>Boca Raton FL 33431-6424</td>
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**Excise Registration Code:** 2024-0466

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<td>Stakeholder Leadership Fellowship Cohort 2_Florida Atlantic University</td>
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**Schedule Total**  10000.00

**Total PO Amount**  10000.00

**Authorized Signature**
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<td>Bill To: UNT System Business Service Center</td>
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<td>Service Form Request- Baylor College of Medicine</td>
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Schedule Total: 170000.00

Total PO Amount: 170000.00
## 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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<td>FY 24 Filgo Blanket</td>
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<td>1.00</td>
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<td>2700.00</td>
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**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003716
Infobase Learning
132 W 31st St
New York NY 10001-3406
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Tax Exempt?**

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<th>Line-Sch</th>
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**Schedule Total**

489.65

**Total PO Amount**

489.65
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Purchase Order**

| Supplier | Morgan State University  
Office Of The Bursar  
Baltimore MD 21251-0001, United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Annie Mathew |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States |

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Purchase Order**

**Authorized Signature**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Annie Mathew</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1700 E Cold Spring Ln</td>
<td></td>
<td></td>
<td>Send Invoices to:</td>
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<tr>
<td>Office Of The Bursar</td>
<td></td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Baltimore MD 21251-0001</td>
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**UNT Health Science Center**

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

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**Schedule Total**

75000.00

**Total PO Amount**

75000.00
**Supplier:** 0000033979  
University of Puerto Rico  
Medical Sciences  
PO Box 365067  
San Juan PR 00936-5067  
United States

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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
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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**  
25000.00

**Total PO Amount**  
25000.00
### Purchase Order

| Supplier: 0000001281 Covetrus North America PO Box 734579 Chicago IL 60673-4579 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Megan Raetz |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount** 885.92
## Purchase Order

**Supplier:** 0000041132  
Aracelia Castaneda  
700 Tasman St  
Fort Worth TX 76134-1221  
United States

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**Attention:** Grace Maynard

**Bill To:** UNT System Business Service Center  
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United States

### Tax Exempt?

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** 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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<tr>
<td>3</td>
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<td>18.42</td>
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</tr>
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</table>

**Total PO Amount**  
397.42

---

Authorized Signature
## Purchase Order

**Buyer:** Morales, Gabriel Adrian  
**Supplier:** 0000033681  
**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

### Supplier Information
- **Name:** Immunization Collaboration Of Tarrant Co  
- **Address:** PO Box 100192  
Fort Worth TX 76185-0192  
United States

### Details
- **Order Number:** HS763-HS00002367  
**Date:** 01-24-2024
- **Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND
- **Buyer Phone/ Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

### Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>2024 ICTC A4T</td>
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<td>5000.00</td>
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<td>01/24/2024</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0784

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CBH Boiler Burner Upgrade - General Construction Agreement</td>
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<td>371449.00</td>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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<td>9370.00</td>
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Schedule Total: 9370.00

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<th>Due Date</th>
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
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Schedule Total: 0.01

Total PO Amount: 380819.01

**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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### Dispatch Via Print

- Purchase Order Date Revision: HS763-HS00002370 01-24-2024
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND
- Phone/ Email: Rebecca. Laduke@untsystem.edu

### Supplier Information

- **Supplier:** 0000001646
- **University of Texas Southwestern Medical**
- **PO Box 845347**
- **Dallas TX 75284-5347**
- **United States**

### Ship To:

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Rucha RF00100**
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Bill 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

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td>Vitrobot, left</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>188.00</td>
<td>376.00</td>
</tr>
<tr>
<td>(Vitrobot, left)</td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Thursday, December 28</td>
<td></td>
<td></td>
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<td></td>
<td>376.00</td>
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<td><strong>2 - 1</strong></td>
<td>C-Clip and ring (Sold as a pair)</td>
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<td>4.00</td>
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<td>49.00</td>
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<td>EM grid, lacey carbon, 300 mesh copper</td>
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<td>8.50</td>
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<td><strong>4 - 1</strong></td>
<td>Clipping station (Clipping station)</td>
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<td>1.00</td>
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<td>146.00</td>
<td>146.00</td>
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<td>Thursday, Dec 28</td>
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### Total PO Amount

- **752.00**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>01-24-2024</td>
<td>1 - 2024-03-15</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:** Technavance, INC  
14900 Avery Ranch Blvd  
Ste C200  
Austin TX 78717-3961  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject table - Prepayment</td>
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<td>1.00</td>
<td>EA</td>
<td>2960.00</td>
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**Schedule Total**  
2960.00

| 2 - 1    | Exercise table - Prepayment |        | 1.00     | EA  | 5000.00  | 5000.00      | 01/24/2024 |
|          |                           |        |          |     |          |              |          |
|          |                           |        |          |     |          |              |          |
|          |                           |        |          |     |          |              |          |

**Schedule Total**  
5000.00

| 3 - 1    | 1: KEE 1000:66.5(L) x 40 (W) x 66"(H); ~200 lbs Solid metal framing with 35+ lb flywheel |        | 1.00     | EA  | 9350.00  | 9350.00      | 01/24/2024 |
|          |                           |        |          |     |          |              |          |
|          |                           |        |          |     |          |              |          |
|          |                           |        |          |     |          |              |          |

**Schedule Total**  
9350.00

| 4 - 1    | Crating & Shipping 1 day on-site installation and training included |        | 1.00     | EA  | 1200.00  | 1200.00      | 02/23/2024 |
|          |                           |        |          |     |          |              |          |
|          |                           |        |          |     |          |              |          |
|          |                           |        |          |     |          |              |          |

**Schedule Total**  
1200.00

| 5 - 1    | 2: KEE 1000:66.5(L) x 40 (W) x 66"(H); ~200 lbs Solid metal framing with 35+ lb flywheel |        | 1.00     | EA  | 2590.00  | 2590.00      | 02/23/2024 |
|          |                           |        |          |     |          |              |          |
|          |                           |        |          |     |          |              |          |
|          |                           |        |          |     |          |              |          |

**Schedule Total**  
2590.00

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036484
Technavance, INC
14900 Avery Ranch Blvd
Ste C200
Austin TX 78717-3961
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<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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Total PO Amount: $21100.00
**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>SHIP TO</th>
<th>ATTENTION</th>
<th>BILL TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>University of Houston Treasurers Office PO BOX 988 Houston TX 77001-0988 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Laura Rivera</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**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.

<table>
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<tr>
<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request-University of Houston</td>
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<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

**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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Supplier: 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Rivera

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<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>Service Form Request-University of Houston</td>
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Schedule Total 125001.00

Total PO Amount 125001.00

Authorized Signature

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**Purchase Order**

**UN System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line**  
**Sch**  
**Tax Exempt?**  
**Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Modified walls to enclose sterilizer for optimal operation.</td>
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<td>1.00</td>
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<td>6849.00</td>
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**Schedule Total**  
**Total PO Amount**

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
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<td>4.99</td>
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</table>

**Total PO Amount**

292.30

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Purchase Order

**Supplier:** 0000035529 Sebesta, Inc. dba NV5 1450 Energy Park Dr Ste 300 Saint Paul MN 55108-5349 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Excise Registration Code: UNTS TCM 2024-0877

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - IDIQ Service Order</td>
<td></td>
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<td>26622.00</td>
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**Total PO Amount** 26622.01

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**Authorized Signature**
**Purchase Order**

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</tr>
<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000035529
Sebesta, Inc. dba NV5
1450 Energy Park Dr Ste 300
Saint Paul MN 55108-5349
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 2024-0842

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<td>Renovate FMB &amp; GSB Buildings - IDIQ Service Order</td>
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**Schedule Total**

| | | |
| | 48239.00 | |
| | | |
| | 6100.00 | |
| | | |
| | | |

**Total PO Amount** 54339.01

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002541
Hawkes, Robert T
5005 Mitchell Saxon Rd
Fort Worth TX 76140-9650
United States

**Ship To:**
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**Attention:** Kimberly Williams
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Service Form Request-Student Headshots | | | 1.00 | EA | 1200.00 | 1200.00 | 01/25/2024 |

**Schedule Total** 1200.00

**Total PO Amount** 1200.00

---

**Authorized Signature**
**Purchase Order**

**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

---

### Tax Exempt?

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<tr>
<td>1</td>
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**Schedule Total** 355.00

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<tr>
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**Schedule Total** 25.00

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<td>3</td>
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**Schedule Total** 39.00

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**Total PO Amount** 419.00

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Authorized Signature
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<td>Service Form Request</td>
<td>1.00</td>
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Schedule Total

Total PO Amount

9125.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  
**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
130664.00

**Total PO Amount**  
130664.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002541 Hawkes, Robert T  
5005 Mitchell Saxon Rd  
Fort Worth TX 76140-9650  
United States

**Ship To:** 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

<table>
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**Schedule Total**  
675.00

**Total PO Amount**  
675.00

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**CHANGE ORDER - REPRINT**

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**Buyer** Morales, Gabriel Adrian  
Phone/ Email 940/369-5500 Gabriel.Morales@untsystem.edu  
Currency

---

**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000001615
Trane US Inc
1617 Hutton Dr
Carrollton TX 75006
United States

### Ship To:
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### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

31782.00

**Total PO Amount**

31782.00

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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:** Susan Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>Oxygen, medical grade, 200 lb cylinder</td>
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<td>2 - 1</td>
<td>Cylinder Fee</td>
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**Schedule Total**

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**Total PO Amount**

52.34

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000036779  
Sambamoorthi, Nethra  
5708 Lake Jackson Dr  
Fort Worth TX 76126  
United States

**SHIP TO:**  
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**ATTENTION:** Veronica Chavez-Rodriguez  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**EXCISE REGISTRATION CODE:** 2024-0150

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<td>Dr. Nethra Sambamoorthi, CRM Portal LLC, Consulting Services For BAYER Project</td>
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**SCHEDULE TOTAL**  
41600.00

**TOTAL PO AMOUNT**  
41600.00

---

**AUTHORIZED SIGNATURE**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013939
10x Genomics, Inc.
6230 Stoneridge Mall Rd
Pleasanton CA 94588-3260
United States

**Ship To:**
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**Attention:** Marcy Butler/Taegun Kwon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1194

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<td>Chromium Nuclei Isolation with RNase Inhibitor Kit, 16rxns</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

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Revision</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  
  Rebecca.Laduke@untsystem.edu

### Supplier

- **Supplier**: 0000013939  
  10x Genomics, Inc.  
  6230 Stoneridge Mall Rd  
  Pleasanton CA 94588-3260  
  United States

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

### Line-Sch  

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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
</table>
| Single Index Kit N  
Set A, 96 rxn |        | 1.00     | EA  | 837.00   | 837.00      | 01/25/2024 |

### Schedule Total

- 837.00

### Total PO Amount

- 14996.13

---

**Excise Registration Code**: 2023-1194

**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

---

**Authorized Signature**
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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Schedule Total 23486.29

Total PO Amount 23486.29
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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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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Denton TX 76205
United States

<table>
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<th>UOM</th>
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<td>1 - 1</td>
<td>Premium Processing fee</td>
<td>1.00</td>
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<td>2500.00</td>
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<td>01/25/2024</td>
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**Schedule Total** 2500.00

**Total PO Amount** 2500.00

**Authorized Signature**
**Supplier:** 0000031529  
Carter Jr, Ernest L  
9017 Alton Parkway  
Silver Spring MD 20910  
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:** 2024-0352

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<td>1 – 1</td>
<td>AIM-AHEAD EAB YR 2.1</td>
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<td>1.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000033688 Unchained Labs 4747 Willow Rd Pleasanton CA 94588-2763 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 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>1 - 1</td>
<td>Leprechaun Exosome Huma Tetraspanin Kit</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>560.00</td>
<td>11200.00</td>
<td>01/25/2024</td>
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**Schedule Total**
11200.00

**Total PO Amount**
11200.00

Authorized Signature
**UNT Health Science Center**  
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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---

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<th>Tax Exempt?</th>
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<td>1 - 1 Latitude 5440 with 16GB HSC Image</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>01/25/2024</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 – 1</td>
<td>PCS_Cuevas Order_3 Mix Tanks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>731.97</td>
<td>731.97</td>
<td>01/25/2024</td>
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**Schedule Total**  
731.97

**Total PO Amount**  
731.97

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004034  
AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
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<td>6253.00</td>
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**Schedule Total**  
6253.00

**Total PO Amount**  
6253.00
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Southwest Networks PD</td>
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<td>1.00</td>
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<td>8295.00</td>
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**Schedule Total**

8295.00

**Total PO Amount**

8295.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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>Payment on cart and carriage for pig room</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>3997.50</td>
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**Schedule Total**  
3997.50

**Total PO Amount**  
3997.50

---

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

Supplier: 0000034483
R-V Industries, Inc
584 Poplar Rd
Honey Brook PA 19344-1347
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 30% payment at shipment of machine.

Schedule Total

Total PO Amount

Authorized Signature

DUPLICATE

Purchase Order
HS763-HS00002406

Date
01-29-2024

Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500 Rebecca.Laduke@untsystem.edu

Currency

Payment Terms

Freight Terms

Ship Via

Customer

Laduke, Rebecca A

Phone/ Email
940/369-5500 Rebecca.Laduke@untsystem.edu

Currency

Authorized Signature

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Schedule Total

Total PO Amount
**Purchase Order**

**Supplier:** 0000040933 UNIVERSITY OF MARYLAND EASTERN SHORE 11868 Academic Oval Student Development Center Comptroller's Office Princess Anne MD 21853-1299 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UMES_Vasaitis_2</td>
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<td>1.00</td>
<td>EA</td>
<td>977926.00</td>
<td>977926.00</td>
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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Raymond Banks Foundation</td>
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<td>EA</td>
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**Schedule Total**  

10000.00

**Total PO Amount**  

10000.00
## 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:** 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

### Line-Sch  
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<td>RCRC1426026-7420340 Latitude 5440 With 16GB</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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**Authorized Signature**
**Request for quotation**

**Supplier:** 0000016442  
Parchment LLC  
7001 North Scottsdale Rd  
Ste 1050  
Scottsdale AZ 85253  
United States

**Ship To:**  
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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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**Authorized Signature**
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount:** 949929.99

**Excise Registration Code:** UNTS TCM 2024-0845

**Supplier:** 0000041988  
**Adresse:** McMillan James Equipment Company  
**Stadt:** PO Box 2416  
**Land:** Grapevine TX 76099  
**Land:** United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Stadt:** 1112 Dallas Dr., Ste. 4200  
**Land:** Denton TX 76205  
**Land:** United States

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

**Ship To:**
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0843

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<td>CBH Cooling Tower Replacement - General Construction Agreement</td>
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**Total PO Amount** 634240.76

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*Authorized Signature*
**Purchase Order**

**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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<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>Page Flag Markers, Assorted Bright Colors, 50 Sheets/ Pad, 10 Pads/ Pack</td>
<td></td>
<td>20.00</td>
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<td>4.22</td>
<td>84.40</td>
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<td>2 - 1</td>
<td>Surge Protector, 6 AC Outlets/ 2 USB Ports, 6 ft Cord, 900 J, White</td>
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<td>8.00</td>
<td>EA</td>
<td>25.49</td>
<td>203.92</td>
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**Schedule Total**

84.40

203.92

**Total PO Amount**

288.32
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>HS763-HS00002416</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 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. 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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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<td>01/29/2024</td>
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**Schedule Total**
480607.00

**Total PO Amount**
480607.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order.  
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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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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>ZBASE--ACJ--HAN--HV--K--</td>
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<tr>
<td></td>
<td>x 28.5&quot;h, Storage</td>
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<td>Shell w/2 File</td>
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<td>Drawers, ZIRA</td>
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| 2 - 1    | Global Total     |                |        | 2.00     | EA  | 301.00   | 602.00      | 01/29/2024|
|          | OfficeZ36S42TN--- |                |        |          |     |          |             |          |
|          | ZTOP--ACJ--A3--ZBASE--ACJ--STD16"d x 36"w x 41.9"h, Table Top Bookcases, For Top of 29.5"h Units |      |        |          |     |          |             |          |
|          | (Includes 2 Adjustable Shelves), ZIRA |                |        |          |     |          |             |          |
|          | Schedule Total   |                |        |          |     | 602.00   |             |          |

| 3 - 1    | Global Total     |                |        | 1.00     | EA  | 292.83   | 292.83      | 01/29/2024|
|          | OfficeGCAR42----- |                |        |          |     |          |             |          |
|          | BTOP--ACJ--EMBASE--TBL----STD42"W x 29"h. Round Too. 4 Lea Base. Self Edae. BOARDROOM TABLES |      |        |          |     |          |             |          |
|          | Schedule Total   |                |        |          |     | 292.83   |             |          |

| 4 - 1    | Global Total     |                |        | 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 |      |        |          |     |          |             |          |
|          | Schedule Total   |                |        |          |     | 2115.56  |             |          |

---

**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>G L Seaman &amp; Company</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2624 Welsenerger St</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76107</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?
- **Line-Sch:**
- **Item/Description:** Asphalt Bas Frame, Std 2"Dual Carpet Casters, GLOBAL SEATING USA
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 539.65
- **Extended Amt:** 539.65
- **Due Date:** 01/29/2024

#### Replenishment Option:
- **Standard**

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<tr>
<td></td>
<td>PH376601-46--STDHeight Adjustable Table Frame, Up/down handset with Digital Readout Crossbars expandable to match table top widths, Not to Exceed 72&quot;w, Height range 22.6&quot; to 48.6&quot;, HEIGHT ADJUSTABLE WORKSURFACE PRODUCTIVITY SOLUTION</td>
</tr>
<tr>
<td></td>
<td>1.00 EA</td>
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<td>539.65</td>
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<td>01/29/2024</td>
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#### Schedule Total:
- 2115.56

#### Line-Sch | Item/Description |
| 6 - 1    | Global Total |
|          | PHAT2346T-POS2-AG2-STD23"d x 46"w x 1"h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS |
|          | 1.00 EA       |
|          | 209.41        |
|          | 209.41        |
|          | 01/29/2024    |

#### Schedule Total:
- 209.41

#### Line-Sch | Item/Description |
| 7 - 1    | Global Total |
|          | 1.00 EA       |
|          | 1035.01       |
|          | 1035.01       |
|          | 01/29/2024    |

#### Schedule Total:
- 1035.01

---

**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 Welsenerger 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><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td><strong>8 - 1</strong></td>
<td>Global Total Office Z2466T - ZTOP-ACJ-A3--ZCHASS-ACJ--HAN-HV-K-425---- stdtwo drawer lateral file cabinet ZIRA</td>
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**Schedule Total** 368.51

| **9 - 1**    | Global Total Office Z3066F3R---- ZTOP-ACJ--ZCHASS-ACJ-A3-----HV-SI-K-425-- POS1-AG1-------- STD29.69"d x 66"w x 29.5"h, Single Pedestal, Rectangular Top Desk, Box/Box/ File Right, Faux Pedestal Left, Hutches Cannot be Used on Desk, ZIRA | 0000000000 | 1.00 | EA | 783.46 | 783.46 | 01/29/2024 |

**Schedule Total** 783.46

| **10 - 1**   | HARDWARE WORLD PB801120 OUTLET STRIP | 0000000000 | 1.00 | EA | 30.08 | 30.08 | 01/29/2024 |

**Schedule Total** 30.08

---

**UNSYSTEM**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Suppliers:**
- **G L Seaman & Company**
  - 2624 Welsenberger St
  - Fort Worth TX 76107
  - United States

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Attention:** Patricia Dossey

**Tax Exempt?**
- Yes

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**Total PO Amount**

7153.47
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid purchase order.  
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**Attention:** 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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

- **Supplier:** 0000034181
  Frances Heredia Negron
  15 Calle Opalo
  Vista Verde
  Mayaguez PR 00682-2506
  United States

- **Ship To:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Monica Castillo
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Tax Exempt Code:** 2024-0391

<table>
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<th>Line</th>
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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024727  
Marino A. Bruce  
2835 S Cedar Hollow Dr  
Pearland TX 77584-8157  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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 | | Service Request/Blanket Order | | 1.00 | EA | 1200.00 | 1200.00 | 01/29/2024

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
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 |

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**Authorized Signature**
**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:**  
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**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
45.00

**Total PO Amount**  
2384.00
**Purchase Order**

**Authorized Signature**

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**Vendor:** University of Houston
Treasurer's 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**

| 475000.00 |

**Total PO Amount**

| 475000.00 |
### 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
471485.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>University of Colorado</td>
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**Schedule Total**  
372471.00

**Total PO Amount**  
372471.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  

| Total PO Amount | 556.60 |

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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>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0458

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**Schedule Total**

8433.90

**Total PO Amount**

8433.90
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

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**Supplier:** 0000040411
Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0436

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**Schedule Total**
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| 2 - 1 | Server Equipment for Combined DNA Index System (CODIS) | 1.00 | EA | 5248.00 | 5248.00 | 01/29/2024 |

**Schedule Total**
5248.00

| 3 - 1 | Desktop Computer (Client) for DNA Index System | 5.00 | EA | 1048.00 | 5240.00 | 01/29/2024 |

**Schedule Total**
5240.00

| 4 - 1 | Network Storage Backup Equipment (NAS) | 1.00 | EA | 1696.00 | 1696.00 | 01/29/2024 |

**Schedule Total**
1696.00

| 5 - 1 | KVA rackable UPS | 1.00 | EA | 684.00 | 684.00 | 01/29/2024 |

**Schedule Total**
684.00

| 6 - 1 | Cabinet Type Closed Floor Rack | 1.00 | EA | 796.00 | 796.00 | 01/29/2024 |

**Schedule Total**
796.00

---

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# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

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**Bill To:** UNT 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**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040411 | Ship To: Lufegro  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras |
| --- | --- |

**Excise Registration Code:** 2024-0436

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<td>- 1 VMWARE vSphere Standard 8.0 Licensing</td>
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Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Excise Registration Code:** 2024-0436

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: 0000040411 Lufergo Boulevard Suyapa Col Florencia Norte 1era Ave 2da Calle #3402 Tegucigalpa FM 11101 Honduras | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Excise Registration Code:** 2024-0436 |

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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| Total PO Amount | 89672.00 |

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000040673  
Pei Wang  
340 E 64th St Apt 5K  
New York NY 10065-7528  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0409

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Duplicate Dispatch Via Print**

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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:** 0000041015
Anish Patel
7870 Highway 290 W Apt
1301
Yaupon By Windsor
Austin TX 78736-1807
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1.00</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cuevas_Cunningham Tanks</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Atropine Sulfate Inj., 100 mL</td>
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<td>Heparin Sodium Inj., 10 mL</td>
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<td>Isopropyl Alcohol, 99%, pack of 4</td>
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<td>Disposable Needle, Soft Pack, 27G x 1/2 in, 100 count</td>
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<td>5 - 1</td>
<td>Enroflox 100 inj for cattle, 100 mL</td>
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<td>Sodium Chloride Inj., 24 x 500 mL</td>
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Schedule Total:

- Atropine Sulfate: $29.92
- Heparin Sodium: $5.37
- Isopropyl Alcohol: $20.99
- Disposable Needle: $4.88
- Enroflox: $45.19
- Sodium Chloride: $116.76

Total: $237.79
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
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<td>Rebecca.</td>
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<td>Covetrus North America</td>
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<td>PO Box 734579</td>
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<tr>
<td>Chicago IL 60673-4579</td>
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Supplier: 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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Attention: Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 9.33

Total PO Amount: 232.44

Authorized Signature
### Purchase Order

- **Supplier:** 000006604 AMAZON COM INC
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Tikeya Calhoun
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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- **Schedule Total:** 150.00
- **Total PO Amount:** 150.00

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**Authorized Signature**
## Purchase Order

**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:** 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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**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

### Line-Sch

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**Schedule Total**

| 2973.02 |

**Total PO Amount**

| 2973.02 |
## Purchase Order

**UNTHSC**

**UNT System Business Service Center**

Denton TX 76205

United States

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| Schedule Total | 190.00 |

| Total PO Amount | 190.00 |
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003140
Chastang Ford
6200 N Loop East
Houston TX 77026
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
800.00

**Total PO Amount**
105460.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000040047  
WebPT Inc  
111 W Monroe St Ste 200  
Phoenix AZ 85003-1704  
United 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:** Cheryll Williams-Price

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### Excise Registration Code: 2024-0248

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**Authorized Signature**
**Purchase Order**

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**Excise Registration Code:** 2024-0408

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**Schedule Total**

| Schedule Total | 3922.00 |

**Total PO Amount**

| Total PO Amount | 3922.00 |
**Purchase Order**

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**Supplier:** 0000027920 PACIFIC BIOSCIENCES OF CALIFORNIA INC 1305 Obrien Dr Menlo Park CA 94025-1445 United States

**Buyer:** Laduke, Rebecca A

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2024-0419

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**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:** 2024-0416

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**SCHEDULE TOTAL**  
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**TOTAL PO AMOUNT**  
13971.12

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### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

---

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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2 - 1  
SNTC-8X5XNB Catalyst 9200 48-port PoE+, Network Essentials

3 - 1  
C9200 Cisco DNA Essentials, 48-port - 3 Year Term License

4 - 1  
Catalyst 9200 4 x 10G Network Module

5 - 1  
10GBASE-LR SFP Module

6 - 1  
Cisco Catalyst 9200 Stack Module

**Schedule Total**  
5503.96

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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:**
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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**

**Authorized Signature**
**Purchase Order**

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<td>HS763-HS00002451</td>
<td>01-31-2024</td>
<td>Revision</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**

- 0000029080 Maxient LLC
- PO Box 7224
- Charlottesville VA 22906-7224
- United States

**Ship To**

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**Attention**

Samantha Green

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line- Sch**

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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1 Service Form Request</td>
<td>- Maxient</td>
<td>1.00</td>
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<td>5000.00</td>
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<td>01/31/2024</td>
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**Schedule Total**

- 5000.00

**Total PO Amount**

- 5000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Samantha Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 with 16GB HSC's Image</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1550.00</td>
<td>6200.00</td>
<td>01/30/2024</td>
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</tbody>
</table>

**Schedule Total**

6200.00

**Total PO Amount**

6200.00

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**Authorized Signature**
### Supplier:
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Harold Lease

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** UNTS TCM 2024-0876

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<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY 24 Small Hef Project (Pumps in EAD) - JOC Job Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23117.23</td>
<td>23117.23</td>
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**Schedule Total:** 23117.23

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<td>2 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total:** 0.01

**Total PO Amount:** 23117.24
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>HS763-HS00002454</td>
<td>01-31-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Suppliers:** 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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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY 24 Small Hef Project (Pumps RES) - JOC Job Order</td>
<td></td>
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<td>EA</td>
<td>22077.20</td>
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Schedule Total: 22077.20

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<th>PO Price</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/31/2024</td>
</tr>
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</table>

Schedule Total: 0.01

Total PO Amount: 22077.21

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Purchase Order</th>
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<td>HS763-HS00002455</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<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:** 0000002952  
Amer Assn Collegiate Registrars  
1108 16th St NW Ste 400  
Washington DC 20036-4854  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1069A

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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
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<td>02/01/2024</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:**
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**Attention:** Madison Silva

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0504

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Close Coaching &amp; Consulting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
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|          | Schedule Total          | 3600.00               |
| Total PO Amount |                     | 3600.00               |
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR XIANGRONG SHI

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200 *<strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.</strong></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.08</td>
<td>119.08</td>
<td>01/31/2024</td>
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**Schedule Total** 119.08

| 2 | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE |        | 1.00 | EA  | 17.01   | 17.01       | 01/31/2024   |

**Schedule Total** 17.01

**Total PO Amount** 136.09

Authorized Signature
**Purchase Order**

**Supplier:** 0000040585  
Texas Kidney Foundation  
401 E Sonterra Blvd Ste 375  
San Antonio TX 78258-4321  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0470

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<td>1 – 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Texas Kidney Foundation</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
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<td>01/31/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
## Purchase Order

**Primary Details**

- **Supplier**: Envigo Bioproducts Inc
- **Address**: 3565 Paysphere Circle, Chicago IL 60674, United States
- **Buyer**: Rebecca A. Laduke
- **Phone**: 940/369-5500
- **Email**: laduke@untsystem.edu
- **Attention**: Dr. Michael Gatch

**Shipping Information**

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Details**

- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Currency**:

**Bill To**

- **Address**: UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**

- **Tax Exempt ID**:

**Replenishment Option**: Standard

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<tr>
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<td>Hsd:ND4 25-36 grams</td>
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<td>30.00</td>
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<td>14.57</td>
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<td>2</td>
<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041259  
Foxfury  
3544 Seagate Way Ste 110  
Oceanside CA 92056-6041  
United States

**Ship To:**  
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**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>Hammerhead 365nm UV</td>
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<td>1.00</td>
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<tr>
<td></td>
<td>Forensic Light System</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Hammerhead 380nm + 395nm</td>
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<td>1.00</td>
<td>EA</td>
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<td>Forensic Light System</td>
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**Schedule Total**  
359.99

**Schedule Total**  
359.99

**Total PO Amount**  
719.98

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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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### 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>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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### Supplier:

| 0000001342 | Fort Worth Club  
|-------------|------------------|
| 306 W 7th St Ste 888  
| Fort Worth TX 76102-4912 | United States |

### Ship To:

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---

### Attention:

Kimberly Williams

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Excise Registration Code:

2024-0404

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### Tax Exempt?

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment</th>
<th>Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Fee to set-up private bar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td></td>
<td>150.00</td>
<td>01/31/2024</td>
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</table>

**Schedule Total** | **150.00**

| 2        | CASHIER | | 1.00 | EA | 75.00 | | 75.00 | 01/31/2024 |

**Schedule Total** | **75.00**

| 3        | Chef's Choice Buffet | | 200.00 | EA | 38.00 | | 7600.00 | 01/31/2024 |

**Schedule Total** | **7600.00**

| 4        | Portable Speakers | | 1.00 | EA | 50.00 | | 50.00 | 01/31/2024 |

**Schedule Total** | **50.00**

| 5        | Service Charge | | 1.00 | EA | 1760.00 | | 1760.00 | 01/31/2024 |

**Schedule Total** | **1760.00**

| 6        | Short Rib Tartlettes | | 200.00 | EA | 3.00 | | 600.00 | 01/31/2024 |

**Schedule Total** | **600.00**

| 7        | Mushroom Caps | | 200.00 | EA | 3.00 | | 600.00 | 01/31/2024 |

**Schedule Total** | **600.00**

---

Authorized Signature
## Purchase Order

**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

**Ship To:** 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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**Schedule Total:** 600.00

**Total PO Amount:** 10835.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003593
Aldinger Company
Calibration Services
1440 Prudential Dr
Dallas TX 75235
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Rounsley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 11284.00

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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

<table>
<thead>
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<th>Due Date</th>
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</thead>
</table>

1 - 1 Pipette Tips RT LTS 300L F 768A/8: 30389254− 155.80 /each. Racked tips, 300 L max. volume, for Rainin pipettes with LTS LiteTouch, Sterilized, filter, 768 tips in 8 racks of 96. (5% discount)

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Schedule Total 148.01

2 - 1 Pipette Tips GP LTS 200L F 960A/10: 30389276− 148.01 /each. Green-Pak individual refills, 200 L max. volume, for Rainin pipettes with LTS LiteTouch, Sterilized, filter, 960 tips in 10 rack refills. Approx. lead time excluding transport: week, shipping

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Schedule Total 148.01

3 - 1 freight charges

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Schedule Total 15.54

Total PO Amount 311.56
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<td>2.00</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line- Sch</th>
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**Schedule Total**  
7834.32

**Total PO Amount**  
7834.32

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States |
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<tr>
<td>Attention:</td>
<td>Veronica Chavez-Rodriguez</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 Information
- **Tax Exempt?**
- **Tax Exempt ID:**

## Line Item Details

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**Schedule Total**  
56672.00

**Total PO Amount**  
56672.00

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Authorized Signature
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Schedule Total 25000.00

Total PO Amount 25000.00
**Purchase Order**

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

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**Attention:** Veronica Chavez-Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 10375.00

**Total PO Amount** 10375.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

|        | 25000.00 |

**Total PO Amount**

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<tr>
<td>PO Box 29716</td>
<td>Phone/ Email: Rebecca A</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Indianapolis IN 46229-0176</td>
<td>Email: <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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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

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Royer Commerical</td>
<td>Interiors</td>
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<tr>
<td>3100 West 7th Ste 200</td>
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<tr>
<td>United States</td>
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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To:
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Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|
1 - 1 | ELEC COMP, DATA BLANK COVER PUTTY | | 4.00 | EA | | 1.72 | 6.88 | 01/31/2024 |
| | | | | | | | | |
| | Schedule Total | | | | | | | | | 6.88 |
| 2 - 1 | COMPOSE VERTICAL LIGHT BLOCK 42 INCH | | 2.00 | EA | | 2.28 | 4.56 | 01/31/2024 |
| | | | | | | | | |
| | Schedule Total | | | | | | | | | 4.56 |
| 3 - 1 | ELEC COMPO RECETACLE BLAND COVER COMPOSE PREMISE PUTTY GRD A | | 4.00 | EA | | 2.85 | 11.40 | 01/31/2024 |
| | | | | | | | | |
| | Schedule Total | | | | | | | | | 11.40 |
| 4 - 1 | COMPOSE, TOP TRIM 72IN.W, ALUMN | | 2.00 | EA | | 75.74 | 151.48 | 01/31/2024 |
| | | | | | | | | |
| | Schedule Total | | | | | | | | | 151.48 |
| 5 - 1 | COMPOSE, FLEXCONNECTOR, PANEL-TO-PANEL | | 2.00 | EA | | 50.71 | 101.42 | 01/31/2024 |
| | | | | | | | | |
| | Schedule Total | | | | | | | | | 101.42 |
| 6 - 1 | COMPOSE, FRM, 42HX48W, BS 4CIR3+1, BS CVHL/BSTRM, NO BLT PWR, STD | | 2.00 | EA | | 231.68 | 463.36 | 01/31/2024 |
| | | | | | | | | |
| | Schedule Total | | | | | | | | | 463.36 |

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** 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>Supplier: 0000004779 Royer&amp;Schutts Inc dba Royer Commerical Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Patricia Dossey <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Infinium Mouse Methylation BeadChip Kit (24 samples)</td>
<td>Infinium Methylation array targeting &gt;285k methylated CpGs in promoter, gene body, and enhancer regions for genome wide methylation studies in mice. For 24 samples, two BeadChips.</td>
<td>1.00 EA</td>
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<td>2 - 1</td>
<td>Infinium Mouse Methylation BeadChip Kit (48 samples)</td>
<td>Infinium Methylation array targeting &gt;285k methylated CpGs in promoter, gene body, and enhancer regions for genome wide methylation studies in mice. For 48 samples, four BeadChips.</td>
<td>1.00 EA</td>
<td>7787.20</td>
<td>7787.20</td>
<td>01/31/2024</td>
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<td>3 - 1</td>
<td>Shipping and Insurance/Handling Fee</td>
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<td>1.00 EA</td>
<td>724.80</td>
<td>724.80</td>
<td>01/31/2024</td>
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**Schedule Total**

- 4292.80
- 7787.20
- 724.80

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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>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

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**Attention:** NRP on shetty hdisc

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

**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:** 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>1 - 1</td>
<td>PS Furniture</td>
<td></td>
<td>FGD122JHJHG02NIMA</td>
<td>160.00</td>
<td>EA</td>
<td>285.00</td>
<td>45600.00</td>
<td>02/01/2024</td>
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<tr>
<td></td>
<td></td>
<td>Four Leg Desk Height Chair</td>
<td>Upholstery Style: Seat Only Upholstered (Plastic Back) Arm Style: Armless Tablet Arm Accessories: <em>NONE</em> Caster Option: Hard Caster NIMA Frame Color Option: Ardesia NIM</td>
<td></td>
<td></td>
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**Schedule Total** 45600.00

|        | 2 - 1    | Labor and install of chairs |   | 1.00 | EA | 5440.00 | 5440.00 | 02/01/2024 |
|        |          |                                |   |      |    |         |          |            |

**Schedule Total** 5440.00

**Total PO Amount** 51040.00

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Authorized Signature
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<td>LAVORO, GUEST, PLSTCBK, ARMLESS, UPHSEAT, BLACK, STATIC, CONTRAST</td>
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<td>EA</td>
<td>455.40</td>
<td>7286.40</td>
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<td>889.69</td>
<td>889.69</td>
<td>02/01/2024</td>
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<td>material for chair seat</td>
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<td>815.63</td>
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<td>4 - 1</td>
<td>HBF fabric freight to Kimball</td>
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<td>EA</td>
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<td><strong>40.79</strong></td>
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<td>5 - 1</td>
<td>Pollack fabric freight to Kimball</td>
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<td>EA</td>
<td>66.67</td>
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<td>6 - 1</td>
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**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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### CHANGE ORDER - REPRINT

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<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:** 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

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Authorized Signature
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** 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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<td>Latitude 5440</td>
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<td>1550.00</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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<td>220.00</td>
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<td>Dell 27 Monitor - P2723D</td>
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<td>4 – 1</td>
<td>Dell 27 Video Conferencing Monitor - P2724DEB</td>
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**Schedule Total**  
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**Schedule Total**  
1365.20

**Schedule Total**  
2054.65

**Total PO Amount**  
14479.85

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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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**Schedule Total**
5000.00

**Total PO Amount**
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**Authorized Signature**
REPLACE PDF CONTEXT

**Purchase Order**

**UNSYSTEM**
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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**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:** Dr. Jin Liu

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
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**Schedule Total**
24790.64

**Total PO Amount**
24790.64
UNTHSC Pacific 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: Mike Pullin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Latitude 5440 With 16GB HSC’s Image

Schedule Total 3100.00

Total PO Amount 3100.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?

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<td>Pending Increases if Necessary</td>
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**Schedule Total**

1260.40

**Total PO Amount**

1260.41

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**Authorized Signature**
**Purchase Order**

**Source:** UNT Health Science Center
**Location:** Denton TX 76205
**Country:** United States

**Supplier:** 0000001053
**Cuevas Distribution Inc**
**PO Box 161006**
**Fort Worth TX 76161-1006**
**United States**

**Ship To:**
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**Attention:** DR ABE CLARK
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>16.38</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:** DR ABE CLARK  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE</td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUMMARY**

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<td>0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Central Receiving on behalf of</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 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:** 0000029459  
Exam Master Corporation  
100 Lake Dr Ste 6  
Newark DE 19702-3346  
United 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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**Attention:** Megan Horn  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Total PO Amount**  
2387.00

Authorized Signature
### Purchase Order

**DUPPLICATE**

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000028471
Statewide California
Electronic Library
5161 Lankershim Blvd Ste 250
North Hollywood CA 91601-4963
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

- 2199.35

**Total PO Amount**

- 2199.35

Authorized Signature

[]
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>City/State:</strong></td>
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<td><strong>Address:</strong></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Item/Description:**  
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**UOM:**  
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**PO Price:**  
**Extended Amt:**  
**Due Date:**

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**Schedule Total**  
305.00

**Total PO Amount**  
305.00

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**Authorized Signature**
Purchase Order

Unt Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorization Signature

Authorized Signature

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Raetz

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer Phone/Email: 940/369-5500
Buyer: Rebecca Laduke

Currency: USD

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Megan Raetz

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 0000006227

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 XPS 15 (9530) 1.00 EA 2973.02 2973.02 02/02/2024

Schedule Total 2973.02

Total PO Amount 2973.02
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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:**
0000029915
University of Texas System
210 W 7th St
Austin TX 78701-2903
United States

**Ship To:**
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**Attention:** Jennifer Mearns

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000054667
**Illumina Inc**
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:** This is not a valid Purchase Order. 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

Authorized Signature
## 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

**Ship To:**  
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**Attention:** DR ELLIS/KRISH

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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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**Total PO Amount**  
149.41

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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| 2 - 1    | 1.00     | EA    | 375.00   | 375.00       | 02/05/2024 |

**Schedule Total**  
375.00

| 3 - 1    | 1.00     | EA    | 0.01     | 0.01         | 02/05/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
37058.11
**Purchase Order**

**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:**  
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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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<tr>
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<td>OHDII FHD QL+ VP01, OHDII Full HD Zoom Camera for Maquet PoerLED II LightHeads with Quick Lock+ System</td>
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**Schedule Total**  
9289.46

**Total PO Amount**  
9289.46

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*Authorized Signature*
### Purchase Order Details

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Keas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0501

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**Schedule Total** 3600.00

**Total PO Amount** 3600.00

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005224
University of North Carolina-Chapel Hill
AOB Bldg
104 Airport Dr Ste 2200
Chapel Hill NC 27599
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Change Order - Reprint
Purchase Order
HS763-HS00002518
Date 02-05-2024
Revision 1 - 2024-03-15

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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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_1

1.00 EA 25000.00 25000.00 02/05/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
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Schedule Total: 4894.47

Total PO Amount: 4894.47
**Purchase Order**

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<td>Glen E. Ellman</td>
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<td>PO Box 126081</td>
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<tr>
<td>Benbrook TX 76126-0081</td>
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**Ship To:**

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Attention: Julia Casados

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

- 607.50

**Total PO Amount**

- 607.50
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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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000006731
Radcom Associates LLC
c/o
Radcom Associates LLC c/o
Apex Phy
ics Partners LLC
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0418

<table>
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Schedule Total 3400.00

Total PO Amount 3400.00
**UNTHSC**
**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:** 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
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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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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000021796  
Houston Methodist Hospital  
6565 Fannin  
Houston TX 77030  
United States

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Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Supplier:** 0000004601  
Johns Hopkins University Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002340 Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0443

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**Schedule Total**  
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**Total PO Amount**  
9651.60

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Authorized Signature
**Purchase Order**

**Supplier:** 0000034679  
4434 Lula St  
Bellaire TX 77401-5224  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0413

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000031530
Lucila Ohno-Machado
40 Hunters Way
New Haven CT 06514-1541
United States

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**Note:**
- **Excise Registration Code:** 2023-0981A
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Schedule Total**

- 2000.00

**Total PO Amount**

- 2000.00

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000033318  
Stephanie Hawkins  
Anderson  
315 Swift Creek Xing  
Durham NC 27713-7282  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1034A

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></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:** 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**

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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

**Supplier:** 0000047379

G L Seaman & Company

2624 Welsenberger St

Fort Worth TX 76107

United States

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**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Staat:** TX  
**Postleitzahl:** 76205  
**Land:** United States

---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenerberger 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

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**Excise Registration Code:** 2024-0532

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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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Send Invoices to: invoices@untsystem.edu  
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United States

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Excise Registration Code:** 2024-0532

**Supplier:** 0000047379
G L Seaman & Company
2624 Weisenberger St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Elizabeth Baker
**Bill To:** UNT System Business Service Center
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:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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**Schedule Total**

- 66.64
- 27.27
- 3635.00

**Total PO Amount**

- 30813.39

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<th>Supplier: 0000006849 Rees Scientific LLC 1007 Whitehead Road Ext Trenton NJ 08638-2428 United States</th>
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<td><strong>Attention:</strong> Marcy</td>
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**Excise Registration Code:** 2024-0334

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**Schedule Total**

| **Total PO Amount** | 10291.45 |

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>1</td>
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<td>2.00</td>
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<td>2</td>
<td>HON INDUSTRIESSHMT1848E--.G-$-(L1STD)-.LDW1-.DWHuddle 18x48 Table Top w/T-mold.G; Grommets$(L1STD):Grd L1 Standard Laminates.LDW1: Designer White 15051. DW:Designer White</td>
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<td>3</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL (2) HON TABLES. WORKTO BE COMPLETED DURING NORMAL BUSINESS HOURS.</td>
<td>1.00</td>
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**Total PO Amount** 1579.66
### Purchase Order

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

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**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10538.00

**Total PO Amount**  
10538.00

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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:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0952

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**Total PO Amount**  
985.41

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005224
University of North Carolina-
Chapel Hill
AOB Bldg
104 Airport Dr Ste 2200
Chapel Hill NC 27599
United States

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Attention: Monica 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
488337.00

Authorized Signature
**Purchase Order**

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**Total PO Amount**  
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Purchase Order

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<td>Laduke, Rebecca A</td>
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**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

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**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500 Gabriel. Morales@untsystem.edu

---

**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

---

**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?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Replenishment Option:** Standard

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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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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000073001
Tarrant County Hospital
District
dba JPS Health Network
1500 S Main St
Fort Worth TX 76104-4941
United States

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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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<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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Schedule Total
7923.26

Total PO Amount
7923.26
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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</tr>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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**Attention:** Rucha RF00100

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
9671.00

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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>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Supplier: 0000041435 Hampton Apothecary LP 2701 S Hampton Rd Ste 100 Dallas TX 75224-2368 United States  |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |
| Attention: Hazel Spargur  |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States  |

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature

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**Purchase Order**

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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>
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</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:** DR SHAOHUA YANG
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

567.59

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Authorized Signature
Purchase Order

Supplier: 000000975
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

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Attention: Vivian Burke
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
0 1 - 1 Service Form Request 1.00 EA 300.00 300.00 02/06/2024

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

Authorized Signature

Supplier: 0000000975
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

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Attention: Vivian Burke

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 150.00 150.00 02/06/2024

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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:** 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

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**Schedule Total**

654132.00

Total PO Amount

654132.00

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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:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total** 9.16

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**Schedule Total** 34.02

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<td>3 - 1</td>
<td>Carbon dioxide, Medical Grade, 50# cylinder</td>
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**Schedule Total** 23.29

**Total PO Amount** 66.47

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Authorized Signature
UNT Health Science Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Supplier: 0000011688</td>
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<td>PO Box 847434</td>
<td>Dallas TX 75284-7434</td>
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<tr>
<td>Attention: Dennys Arrieta</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>
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**Schedule Total** 16793.48

**Total PO Amount** 16793.48

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029171  
Thriving Teams Institute  
800 Town and Country Blvd  
Ste 500  
Houston TX 77024-4563  
United States

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**Attention:** Dr. Patricia Alphin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Schedule Total**  
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**Total PO Amount**  
2500.00

**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:** 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       | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date      | Schedule Total | Total PO Amount |
|----------|------------------------|-----------------------|----------|-----|----------|--------------|---------------|---------------|----------------|----------------|
| 1 - 1    | C57BL/6J Strain        | 000664                | 8.00     | EA  | 38.89    | 311.12       | 02/07/2024    | 311.12        |                |
|          | 000664, Sex F, Age 8,  |
|          | Range 6-8 wk, Room RB07-PD |
| 2 - 1    | Est Box Charges        |                       | 1.00     | EA  | 18.42    | 18.42        | 02/07/2024    | 18.42         |                |
| 3 - 1    | Est. Freight           |                       | 1.00     | EA  | 69.00    | 69.00        | 02/07/2024    | 69.00         |                |

Total PO Amount: 398.54
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040565  
George Rust  
2336 Cypress Cove Dr  
Tallahassee FL 32310-6342  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0497

| Line-Sch | Item/Description            | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Replenishment Option | Standard
|-----------|-----------------------------|--------|----------|-----|----------|--------------|-------------------|---------------------|---------
| 1 - 1     | Dr. George Rust Consulting Agreement |        | 1.00     | EA  | 18000.00 | 18000.00     | 02/07/2024        |                     | Standard

**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

**Authorized Signature**
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Schedule Total: 3600.00

Total PO Amount: 3600.00
**Purchase Order**

**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:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
241.80

**Total PO Amount**  
241.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Postleitzahl:** 76205  
**Land:** United States

**Anmerkungen:**  
*This document is reproduced for reporting purposes only.*

### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001053  
**Adresse:** Cuevas Distribution Inc  
**Postleitzahl:** 76161-1006  
**Land:** United States

**Ship To:**  
*This is not a valid Purchase Order.*

**Attention:** DR NATHALIE SUMIEN  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Postleitzahl:** 76205  
**Land:** United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
34.02

**Total PO Amount**  
58.22

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**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-HS00002575
- **Date**: 02-08-2024
- **Revision**: DUPLICATE

### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Supplier
- **Supplier**: 0000041207
- **San Diego State University Foundation**
- **5250 Campanile Dr**
- **San Diego CA 92182-1947**
- **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**

### Line Items

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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

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tr>
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<td>Attention: Erica Diego</td>
</tr>
<tr>
<td>230 W 41st St Fl 7</td>
<td></td>
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<tr>
<td>New York NY 10036-7207</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:** 0000027850
Fisk Electric Company
1617 W Crosby Rd Ste 120
Carrollton TX 75006-6493
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
8750.00

**Total PO Amount**
8750.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029963  
Mission Restaurant Supply  
PO Box 10310  
San Antonio TX 78210-0310  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 12431.00

Total PO Amount 12431.00

Authorized Signature
**Supplier:** 0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**UNT Health Science Center**  
**UN 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:** 0000038136  
Liu, Yutao  
459 Jade Dr  
Martinez GA 30907  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Liu, Yutao  
459 Jade Dr  
Martinez GA 30907  
United States

**Attention:** Dimitrios Karamichos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5000.00
**Purchase Order**

**Authorized Signature**

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<th>Stephenson Life Sci Rsch Ctr</th>
<th>101 Stephenson Pkwy Rm</th>
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**Schedule Total**

| 11701.45 |

**Total PO Amount**

| 11701.45 |
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:** 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

### Tax Exempt?

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**Schedule Total**  
439516.00

**Total PO Amount**  
439516.00

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**Authorized Signature**
**Supplier:** 0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adress:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**United States**

### Supplier:
- **Supplier:** 0000004601  
- **Name:** Johns Hopkins University Press  
- **Address:** PO Box 19966  
- **City:** Baltimore  
- **State:** MD  
- **Zip:** 21211-0966  
- **United States**

### Ship To:
- **Ship To:** This is not a valid Purchase Order.  
- **Attention:** Monica Castillo  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City:** Denton  
- **State:** TX  
- **Zip:** 76205  
- **United States**

### Payment Terms:
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add GROUND  
- **Currency:**

### Buyer:
- **Buyer:** Morales, Gabriel Adrian  
- **Phone / Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

### Replenishment Option:
- **Replenishment Option:** Standard

### Tax Exempt?
- **Tax Exempt:**

### Item/Description:
- **Item/Description:** JHU/DSTC Subaward Year 2.1

### Line-Sch
- **Mfg ID:**
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 520455.00  
- **Extended Amt:** 520455.00  
- **Due Date:** 02/08/2024

### Schedule Total
- **Schedule Total:** 520455.00

### Total PO Amount
- **Total PO Amount:** 520455.00

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<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>PMC = Control Solutions VFC Datalogger</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/09/2024</td>
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</table>

Schedule Total 200.00

Total PO Amount 200.00

**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

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>DUPLICATE</th>
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<tr>
<td>Purchase Order</td>
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<tr>
<td>HS763-HS00002593</td>
<td>02-12-2024</td>
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<tr>
<td>30 days</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000031899  
Novum Medical Products of NY LLC  
80 Creekside Dr  
Amherst NY 14228-2027  
United States

Ship To: This is not a valid Purchase Order.  
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Attention: Stephanie Etter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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</td>
<td>Split top Over Bed Table</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1188.73</td>
<td>2377.46</td>
<td>02/12/2024</td>
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Schedule Total 2377.46

| 2 | Packaging | | Standard | 1.00 | EA | 25.00 | 25.00 | 02/12/2024 |

Schedule Total 25.00

Total PO Amount 2402.46

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0526

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Chromium Next GEM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1710.00</td>
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<td>02/12/2024</td>
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<tr>
<td></td>
<td>Chip G Single Cell Kit, 48 rxns</td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td>Schedule Total</td>
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<tr>
<td>2 - 1</td>
<td>Chromium Next GEM</td>
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<td>EA</td>
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<tr>
<td></td>
<td>Single Cell 3' Kit v3.1, 4 rxns</td>
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<tr>
<td>Total PO Amount</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Purchase Order**  
HS763-HS00002595  
02-12-2024  
**Dispatch Via Print**  

**Authorized Signature**
Purchase Order

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1184.00</td>
<td>1184.00</td>
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<tr>
<td>Standard Ground with Liftgate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.00</td>
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<td><strong>Total PO Amount</strong></td>
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<td></td>
<td><strong>1509.00</strong></td>
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</tr>
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</table>
**Purchase Order**

**Supplier:** 0000034133  
The Social Space LLC  
205 S Calhoun St  
Fort Worth TX 76104-1311  
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

**Excise Registration Code:** 2024-0536

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>5500.00</td>
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<td>02/12/2024</td>
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**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  
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. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cuevas Inman for UNT Denton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>442.61</td>
<td>442.61</td>
<td>02/12/2024</td>
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**Schedule Total**  
442.61

**Total PO Amount**  
442.61

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
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<tbody>
<tr>
<td>0000041352 Eula King</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<table>
<thead>
<tr>
<th>Supplier Address</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>3206 Bonaventure Blvd N Fort Worth TX 76140-8602 United States</td>
<td>UNT System Business Service Center</td>
</tr>
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<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Supplier: 0000041352 Eula King</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Eula King, Educational support to ICTC</td>
</tr>
</tbody>
</table>

Schedule Total: 2500.00
Total PO Amount: 2500.00

Authorized Signature
**Supplier:** 0000025707  
Symptom Media LLC  
2341 Marca Pl  
Carlsbad CA 92009  
United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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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<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

Total PO Amount 2500.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016071  
AllofE Solutions  
2510 W 6th St  
Lawrence KS 66049  
United States

**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

### Line No. | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | AllofE Solutions for eMedley MSPE | | 1.00 | EA | 17200.00 | 17200.00 | 02/12/2024

**Schedule Total**  
17200.00

**Total PO Amount**  
17200.00

---

**Authorized Signature**
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**Authorized Signature**
# Purchase Order

**UNH 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Brenda Vasini Rosell

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
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<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>Executive Coaching Dr. Karamichos</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>02/13/2024</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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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:** 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

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Medstar</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/13/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**NOTICE:** This document is reproduced for reporting purposes only. This is not a valid Purchase Order.

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**Suppliers:**

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<th>Supplier</th>
<th>Address</th>
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<tbody>
<tr>
<td>0000001053</td>
<td>Cuevas Distribution Inc</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>PO Box 161006</td>
<td>Fort Worth TX 76161-1006, United States</td>
</tr>
<tr>
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<td></td>
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</table>

**Ship To:**

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---

**Attention:** DR XIANG RONG 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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**Tax Exempt?**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200<strong>MUST BE STENCILLED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL</strong></td>
<td>1.00</td>
<td>EA</td>
<td>119.08</td>
<td>119.08</td>
<td>02/13/2024</td>
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**Schedule Total**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
Authorized Signature
## 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:** Patricia Baker

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### 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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<tr>
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<td>Tango Card, Inc</td>
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<td>1.00</td>
<td>EA</td>
<td>17000.00</td>
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**Schedule Total**

17000.00

**Total PO Amount**

17000.00
Supplier: 0000006731
Radcom Associates LLC
c/o Apex Phy
sics Partners LLC
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<td>7500.00</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

### PURCHASE ORDER

**HS763-HS00002614**  
02-13-2024

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500 Gabriel.Morales@untsystem.edu

### SUPPLIER

**Supplier:** 0000032403  
Dimitrov, Dimiter  
13644 Orchard Dr  
Clifton VA 20124-1070  
United States

### SHIP TO

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### ATTENTION

Luz Henriquez

### BILL TO

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

Yes

### Tax Exempt ID:

Replenishment Option:

Standard

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Total PO Amount  
2970.00

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### Purchase Order

**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

---

### Line Information

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**Schedule Total**

| 846.60 |

**Total PO Amount**

| 10499.10 |

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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</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000036571
Summit Surgical Technologies
2525 S Dayton Way Apt 1210
Denver CO 80231-3914
United States

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**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Summit Vaccine 9.2 cu.ft. Refrigerator Freezer</td>
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**Schedule Total**

2998.00

| Line-Sch | | | | | | | | |
| 2 - 1 | Standard Ground with Liftgate | | | 1.00 | EA | | 325.00 | 325.00 | 02/13/2024 |

**Schedule Total**

325.00

**Total PO Amount**

3323.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000690  
Amer Assoc Colleges  
Osteopathic Medicine  
7700 Old Georgetown Rd  
Ste 250  
Bethesda MD 20814  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
73870.00

**Total PO Amount**  
73870.00
## Purchase Order

**Supplier:** 0000028588  
MERCEDES CRUZ  
6244 Obsidian Creek Dr  
Fort Worth TX 76179-1544  
United States

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### Attention: Jessica Grace

### Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Mercedes Cruz - Spring 2024 A4T Clinics</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:** 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  
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Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 | 1 | AIM-AHEAD_DICB_University of Houston_Kakadiaris1 | | | 1.00 | EA | 25000.00 | 25000.00 | 02/14/2024 |

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

Ship To: This is not a valid
Laduke, Rebecca A
940/369-5500
Laduke@untsystem.edu

Buyer: HS763-HS00002627
02-13-2024
30 days
Dest, prepay & add
GROUND
Rebecca A. Laduke
Laduke@untsystem.edu

Payment Terms
Freight Terms
Ship Via

Authorization: 02-13-2024
HS763-HS00002627
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Bill Date: 02-13-2024
Destination: prepay & add
Ship Via: GROUND

Attention: Pham RF00253

Item/Description: SRG0046 Ovariectomy
Mfg ID: 000664
Quantity: 10.00 EA
Unit Price: 69.35
Extended Price: 693.50
Due Date: 02/13/2024

Item/Description: C57BL/6J Strain:
Mfg ID: 000664
Sex: F
Age: 9
Range: 9-9
Room: RB03-PD
Quantity: 10.00 EA
Unit Price: 43.23
Extended Price: 432.30
Due Date: 02/13/2024

Item/Description: Box Charges
Mfg ID: 1.00 EA
Unit Price: 18.42
Extended Price: 18.42
Due Date: 02/13/2024

Item/Description: Freight
Mfg ID: 1.00 EA
Unit Price: 69.00
Extended Price: 69.00
Due Date: 02/13/2024

Total PO Amount: 1213.22
### Purchase Order

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 - 1    | Installation Services  
- Tech |        | 105.00   | SVC | 82.50    | 8662.50      | 02/13/2024 |
|          |                  |        |          |     |          | Schedule Total| 8662.50    |
| 3 - 1    | Cabling Systems  
Design |        | 4.00     | SVC | 65.00    | 260.00       | 02/13/2024 |
|          |                  |        |          |     |          | Schedule Total| 260.00     |
| 4 - 1    | Systimax Cat 6 patch  
cord 5-foot Yellow |        | 90.00    | EA  | 14.42    | 1297.80      | 02/13/2024 |
|          |                  |        |          |     |          | Schedule Total| 1297.80    |
| 5 - 1    | Systimax Cat 6 patch  
cord 30-foot Yellow |        | 90.00    | EA  | 29.00    | 2610.00      | 02/13/2024 |
|          |                  |        |          |     |          | Schedule Total| 2610.00    |
| 6 - 1    | CPI Double  
SidedVented Low  
Profile Shelf 19-inch |        | 9.00     | EA  | 205.00   | 1845.00      | 02/13/2024 |
|          |                  |        |          |     |          | Schedule Total| 1845.00    |
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

**Ship To:**
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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  507.00

**Total PO Amount**  23927.30

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Authorized Signature
## Purchase Order

**Purchase Order**

**HS763-HS00002630**

**Date**

02-13-2024

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

17.01

**Total PO Amount**

29.03

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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

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**Attention:** Elizabeth Wilson  
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 | Invoice 94545911 | 94545911 | 1.00 | EA | 607.48 | 607.48 | 02/13/2024

**Schedule Total**  
607.48

2 | 1 | Invoice 94545910 | 94545910 | 1.00 | EA | 607.48 | 607.48 | 02/13/2024

**Schedule Total**  
607.48

**Total PO Amount**  
1214.96

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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:** DR ABE CLARK/Pinkal

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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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112.39

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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**Schedule Total**
37.02

**Total PO Amount**
149.41
## Purchase Order

### Duplicate

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<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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</thead>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Bill To

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention

**Attention:** Bethany Echartea

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

**Tax Exempt:** Yes

### Tax Exempt ID:

**Tax Exempt ID:** Replenishment Option: Standard

### Item/Description

<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>Dell Latitude 5440 Laptop</td>
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<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
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<td>02/14/2024</td>
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</table>

**Schedule Total**

| 1550.00 |

**Total PO Amount**

| 1550.00 |
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039029  
Tosto, Giuseppe  
550 W 161st St Apt 3A  
New York NY 10032-6201  
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>Dr. GiuseppeTosto_8500.00 _Genetics</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

---

---
### 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

#### Line  
<table>
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<th>Tax Exempt?</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td>Glen Ellman - Heart Health Lunch</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

#### Schedule Total  
150.00

#### Total PO Amount  
150.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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>Glen Ellman - Black Men in White Coats</td>
<td>1.00</td>
<td>EA</td>
<td>540.00</td>
<td>540.00</td>
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**Schedule Total**  
540.00

**Total PO Amount**  
540.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000072203 Ram Concrete&amp;Asphalt LLC</th>
<th>Ship To:</th>
<th>Attention: Harold Lease</th>
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<tbody>
<tr>
<td>Ram Concrete&amp;Asphalt LLC 118 Lynn Ave Ste 202 Lewisville TX 75057 United States</td>
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<td>Parking Lot 8 Repairs and Restrip - General Construction Agreement</td>
<td>1</td>
<td>EA</td>
<td>31007.00</td>
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<td>02/14/2024</td>
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<tr>
<td>2</td>
<td></td>
<td>Payment &amp; Performance Bond</td>
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<td>EA</td>
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<td>02/14/2024</td>
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Schedule Total

31007.00

Schedule Total

776.00

Schedule Total

0.01

Total PO Amount

31783.01
**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
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<td>voltage reducer 26V-60V</td>
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<td>1.00</td>
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<td>175.22</td>
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</table>
**Purchase Order**

**Supplier:** 0000073913
Boston Industries, Inc.
10 Industrial Rd
Walpole MA 02081-1305
United States

**Ship To:**
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**Attention:** DR. SHAOHUA YANG

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<td>Zeiss LD C-APOCHROMAT 40x/1.1 W Korr UV-VIS-IR Microscope Objective (O3893)</td>
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<td>2 - 1</td>
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**Total PO Amount**

5040.00
## Purchase Order

**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Tax Exempt ID:**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<tr>
<td>1-1</td>
<td>Requisition BLY</td>
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<td>02/14/2024</td>
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**Schedule Total**  
9215.00

**Total PO Amount**  
9215.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Replenishment Option</th>
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<td>Requisition Regent Svcs 12.01.23-02.29.24</td>
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<td>02/14/2024</td>
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Schedule Total 34374.25

Total PO Amount 34374.25

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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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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000031351
Texas Industrial Security Inc
1712 Pennsylvania Ave
Fort Worth TX 76104-2036
United States

**Ship To:**
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**Attention:** Misten Milligan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2022-2268

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<td>Requisition BLY TIS Nov 2023–Jan 2023</td>
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Schedule Total 25438.97

Total PO Amount 25438.97
**Purchase Order**

**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**  

**Total PO Amount**  
8423.52
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 40.30
# Purchase Order

**Supplier:** 00000000110 Council on Education for Public Health  
1010 Wayne Ave Ste 220  
Silver Spring MD 20910-5660  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nellie Berumen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>Invoice 12430- Annual Accreditation Fee (SPH) CY2024 / University of North Texas Health Science Center, School of Public Health.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9307.00</td>
<td>9307.00</td>
<td>02/14/2024</td>
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**Schedule Total** 9307.00

**Total PO Amount** 9307.00
**Purchase Order**

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<td>30 days</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<thead>
<tr>
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<tbody>
<tr>
<td>0000026248 Parisi &amp; Venturini Corp. 10388 W State Road 84 Ste 111 Davie FL 33324-4252 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<thead>
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<th>Bill To:</th>
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<tr>
<td>Megan Horn</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>UOM</th>
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<tr>
<td>1 - 1 Anatomy Models February FY24</td>
<td>1.00</td>
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<td>5723.00</td>
<td>02/15/2024</td>
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Schedule Total: 5723.00

Total PO Amount: 5723.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
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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: 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></td>
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<td>Radiation control license</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3640.00</td>
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Schedule Total 3640.00

Total PO Amount 3640.00

Authorized Signature
# Purchase Order

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK/Curry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UTSSCA 4914

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<td>1 - 1</td>
<td>ETHYL ALCOHOL 200 PROOF</td>
<td>1.00</td>
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<td>77.11</td>
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**Schedule Total**  
77.11

**Total PO Amount**  
77.11
**Purchase Order**

**Supplier:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Recombinant Anti-Prealbumin antibody [EPR20971] (ab215202)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>545.00</td>
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**Schedule Total**
545.00

**Total PO Amount**
545.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Hsd:ND4 30-37 grams AGE 7-8 WEEKS WE DOB 01/05/24 CAGE MATES</td>
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<td></td>
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<td>30.00</td>
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<td>15.66</td>
<td>469.80</td>
<td>02/15/2024</td>
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<td>2 - 1</td>
<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>27.50</td>
<td>27.50</td>
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<tr>
<td>3 - 1</td>
<td>Per Box Freight</td>
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<td>1.00</td>
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<td>35.50</td>
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**Schedule Total**  
469.80

**Schedule Total**  
27.50

**Schedule Total**  
35.50

**Total PO Amount**  
532.80

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: | Covetrus North America | PO Box 734579  
Chicago IL 60673-4579  
United States |
| 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 Raetz  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Payment Terms
- **Freight Terms:** Freight charges  
- **Ship Via:** GROUND  
- **Buyer:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu  

## Order Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<tr>
<td>1</td>
<td>TZED 100mg/mL C3N 5mL</td>
<td></td>
<td>12.00</td>
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<td>40.97</td>
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**Schedule Total:** 491.64

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<tr>
<td>2</td>
<td>Freight charges</td>
<td>1.00</td>
<td>EA</td>
<td>4.00</td>
<td>4.00</td>
<td>02/15/2024</td>
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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

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></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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**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>DJ for Showcase</td>
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<td>1.00</td>
<td>EA</td>
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<td>02/15/2024</td>
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</table>

**Schedule Total**  
1050.00

**Total PO Amount**  
1050.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027205  
Bio-Response Solutions Inc  
200 Collin Court  
Danville IN 46122-7933  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>BioResponse Service for Crematory</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
**Laduke@untsystem.edu**

**Supplier:** 0000035786  
**SAKURA FINETEK USA, INC.**  
**Adresse:** 1750 West 214th St  
**Ort:** Torrance CA 90501  
**Land:** United States

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<td>TISSUE-TEK TEC 6 EMBEDDING SYSTEM, 115V, 60Hz</td>
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<td>16995.75</td>
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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

**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:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier

- **Supplier ID:** 0000048452  
- **Company:** Assn of Public and Land-Grant Univ  
- **Attention:** Accounts Receivable  
- **Address:** 1220 L Street NW Ste 1000  
  Washington DC 20005-4018  
  United States

### Bill To

- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms

- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Ship To

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### Attention

- **Attention:** Karen McMillin

### Replenishment Option

- **Option:** Standard

### Tax Exempt

- **Exempt ID:**

### Line-Item Description

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### Total PO Amount

- **Total:** 1145.00

**Schedule Total**

- **Total:** 1145.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033932  
Mario Flores  
220 Oak Ridge Dr  
Center Point TX 78010-5516  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0553

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**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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<tr>
<th>Supplier</th>
<th>0000040566 Sophia Z. Shalhout</th>
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<tr>
<td>Attention</td>
<td>Monica Castillo</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Excise Registration Code:** 2024-0557

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Morales, Gabriel Adrian</td>
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<td>Supplier: 0000040647</td>
<td>Kai Zhang</td>
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Excise Registration Code: 2024-0555

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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:** 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:** 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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<td>1 - 1</td>
<td>Cuevas Order Core Lab</td>
<td>Coyle</td>
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**Schedule Total**  
139.45

**Total PO Amount**  
139.45

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | D Stafford & Associates | | 1.00 | EA | 895.00 | 895.00 | 02/16/2024

**Schedule Total**
895.00

**Total PO Amount**
895.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**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

### Line Item Details

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<td>Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
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**Total PO Amount**

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## Purchase Order

**Supplier:** 0000040531
Zhongming Zhao
4917 Spruce St
Bellaire TX 77401-4034
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:** 2024-0554

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<td>RF Mentor Cohort 2</td>
<td>Zhongming Zhao</td>
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<td>Standard</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**Purchase Order**

**Supplier:** 0000040505
Zhen Lin
2307 Welch St
Houston TX 77019-6045
United States

**Ship To:**
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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**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier
0000034826
Marina Holz
25 Harim road
Greenwich CT 06831
United States

### Ship To
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### Attention
Monica Castillo

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code
2024-0556

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### Payment Terms
30 days Dest, prepay & add

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### Excise Registration Code
2024-0556

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch
1 - 1

### Item/Description
RF Mentor Cohort 2
Marina Holz

### Quantity
1.00

### UOM
EA

### PO Price
10000.00

### Extended Amt
10000.00

### Due Date
02/16/2024

### Schedule Total
10000.00

### Total PO Amount
10000.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States

---

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Dimitrios Karamichos  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNH Health Science Center**  
**UNH System Business Service Center**  
**Denton TX 76205**  
**United States**  

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<tr>
<td>Cuevas Distribution Inc</td>
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<tr>
<td>PO Box 161006</td>
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<tr>
<td>Fort Worth TX 76161-1006</td>
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| Excise Registration Code: 2023-0992 |

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Schedule Total: 6111.00

Total PO Amount: 6111.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021456
Texas Board of Nursing
1801 Congress Ave Ste 10-200
Austin TX 78701
United States

**Ship To:**
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**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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**Schedule Total**
2500.00

**Total PO Amount**
5000.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:**  
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**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
92.50

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Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Elizabeth Baker</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td><strong>Attention:</strong></td>
<td><strong>Bill To:</strong></td>
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<tr>
<td>AMAZON COM INC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Elizabeth Baker</td>
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<td>1550 S 48th St</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Item/Description**

**Mfg ID**

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<th>Item/Description</th>
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<td>Anisha Saripalli - eGift Card</td>
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**Schedule Total**

- 10.00
- 10.00
- 10.00
- 10.00

**Total PO Amount**

- 40.00
**Authorized Signature**

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**Purchase Order**

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**Schedule Total**

112.39

37.02

**Total PO Amount**

149.41
**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

---

**Ship To:**
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**Attention:** DR MICHAEL GATCH

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Hsd:ND4 30-44 gramsWE DOB 1/12/24 CAGE MATES</td>
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<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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<td>Per Box Freight</td>
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**Total PO Amount:** 532.80
**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 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000034833  
Azene Zenebe  
3008 Katherine PI  
Ellicott City MD 21042-2130  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0561

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<td>RF Mentor Cohort 2</td>
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**Schedule Total**  
10000.00  

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000034906
Mario Schootman dba
Schootman Consulting
9 Sweetcider Ct
O Fallon MO 63368-6035
United States

**Ship To:**
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<td>1.00</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>TEM grid storage box</td>
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<td>Ultrathin Grids (additional after 5 or when Semithins are also requested)</td>
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<td>60.00</td>
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<td>Ultrathins (ROI-up to 5 grids)</td>
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<td>4 - 1</td>
<td>Lead Citrate/Uranyl Acetate (up to 10/set)</td>
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**Schedule Total:**

- **33.75**
- **60.00**
- **207.00**
- **46.50**
- **15.00**
- **51.75**

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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 |
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</table>
| 940/369-5500  
Gabriel.  
Morales@untsystem.edu |
| **Currency** |
|  |
| **Ship To:**  
This is not a valid Purchase Order.  
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| **Attention:** Megan Horn  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt?  
Line-Sch |
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| 1 - 1  
Purchase of eBooks for library reference material |

| Quantity  
PO Price  
Extended Amt  
Due Date |
|---|---|---|---|
| 1.00 EA  
1169.50  
1169.50  
02/19/2024 |

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041634  
University of Guam  
303 University Dr  
Mangilao GU 96923-9000  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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| 1 - 1 | AIM-AHEAD Hub-Specific Pilot  
SUB00341/University of Guam | 1 | 1.00 | EA | 25000.00 | 25000.00 | 02/19/2024 |

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000041634  
University of Guam  
303 University Dr  
Mangilao GU 96923-9000  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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Authorized Signature
SUPPLIER: 0000034832
Wenbin Zhang
11200 SW 8th Street, CASE 333
Miami FL 33199
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>RF Mentor Cohort 2 Wenbin Zhang</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/19/2024</td>
<td>10000.00</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

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<tr>
<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>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>
</table>

**Supplier:** 0000034327  
Caerus US 1 Inc  
One Pennsylvania Plaza  
Suite 2505  
New York NY 10119  
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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<tr>
<td></td>
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<td>BioMedTracker FY24</td>
<td></td>
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**Total PO Amount**  
24040.00

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**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

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<tr>
<td>1 - 1</td>
<td>Texas Society for Biomedical Research dues</td>
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<td>1.00</td>
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<td>5000.00</td>
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<td>02/19/2024</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**
## Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier:</td>
<td>Buyer Phone/ Email</td>
</tr>
</tbody>
</table>
| 0000031095 | Ashley.
| Glen E. Ellman | Barraza@untsystem.edu |
| Ship To: | Attention: |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Julia Casados |
| Bill To: | Bill To: |
| UNT System Business Service Center | UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu | Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 | Denton TX 76205 |
| United States | United States |

### Line-Sch

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<tr>
<td>1 - 1</td>
<td>Glen Ellman - February Heads Up</td>
<td></td>
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**Purchase Order**

**Supplier:** 0000034141 Leah M. Adams  
7305 Tyler Ave  
Falls Church VA 22042-1633  
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:** 2024-0562

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<th>Due Date</th>
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</table>
| 1 - 1    | RF Mentor Cohort 2
Leah Adams |          |        | 1.00     | EA  | 10000.00 | 10000.00    | 02/19/2024|

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature

---

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034843
Jiaqi Gong
1442 Greymont Ln
Tuscaloosa AL 35406-3228
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0564

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</thead>
<tbody>
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<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Jiaqi Gong</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
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<td>02/19/2024</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000034666  
Oge Marques  
6754 Finamore Cir  
Lake Worth FL 33467-8724  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0563

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Oge Marques</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/19/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003798  
Rice University  
6100 Main St Stop 523  
Houston TX 77005-1827  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>One-time payment for TLCUA membership services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>02/19/2024</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
## Purchase Order

**Purchase Order #:** HS763-HSO0002720  |  **Date:** 02-19-2024

**Payment Terms:** 30 days  |  **Freight Terms:** Dest, prepay & add  |  **Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  |  **Phone/Email:** 940/369-5500  |  **Currency:**

**Supplier:** 0000075220  |  **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2021-0735

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<tr>
<td>1 - 1</td>
<td>Navex FY 25</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55388.19</td>
<td>55388.19</td>
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**Schedule Total:** 55388.19

**Total PO Amount:** 55388.19

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**Authorized Signature**

---

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Denton TX 76205 United States**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Central Receiving on behalf of  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td></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>02/19/2024</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Lauren_Motheral Yoga January Invoice</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tbody>
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<td>1</td>
<td>Subaward TCU Wu</td>
<td>RF00299</td>
<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
**Purchase Order**

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Wake Forest Karamichos RF00300</td>
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<td>193750.00</td>
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**Tax Exempt ID:**

**Tax Exempt?**

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**Supplier:** 0000035470
Wake Forest University Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

**Plant:**

---

**Authorized Signature**
**Purchase Order**

**Buyer:** Rebecca A. Laduke  
**Supplier:** Rainin Instrument LLC  
**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**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<tr>
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<td>E4 XLS+ 8-channel pipette, 0.5-10 L, uses LTS LiteTouch tips. Consistent sample pickup, all channels. Simple operation, advanced modes. Password-protection (E8-10XLS+) Approx. lead time excluding transport. 1 working day, shipping from Vacaville (Ca)</td>
<td></td>
<td>1.00</td>
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<td>233.00</td>
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<td>02/20/2024</td>
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<td>2 - 1</td>
<td>ALL 8 Channels MCC 3x4 Accr</td>
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<td>187.00</td>
<td>187.00</td>
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<td>Pipette Tips TR LTS 20µL S 960A/10</td>
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**Schedule Total**  
**2233.00**  
**187.00**  
**131.56**  
**73.90**

**Total PO Amount**  
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**Purchase Order**

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<td>3420 Michelle Ridge Dr</td>
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<tr>
<td></td>
<td>Fort Worth TX 76123-2089</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:| 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 |

| Supplier: 0000038338 Templeton, Akiko |
| Address: 3420 Michelle Ridge Dr, Fort Worth TX 76123-2089, United States |

<table>
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<tr>
<td>1</td>
<td>Zumba for Heart Health Month</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:** 0000036178
HemoPhonics Imaging LLC
4124 Woodenrail Ln
Irving TX 75061
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>4000.00</td>
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**Schedule Total**
4000.00

**Total PO Amount**
4000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>DocuSign_Add-On_500</td>
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<td>1.00</td>
<td>EA</td>
<td>1897.50</td>
<td>1897.50</td>
<td>02/20/2024</td>
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Schedule Total: 1897.50

Total PO Amount: 1897.50

Supplier: 0000000528
Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

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Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Code: 2023-1112A

Excise Registration Code: 2023-1112A
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>02-20-2024</td>
<td>1 - 2024-03-15</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000037599  
Trustees University of Pennsylvania  
3451 Walnut St Fl 5  
Philadelphia PA 19104-6205  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | AIM-AHEAD RF00280  
SUB00000306 - CDP - UPenn Hub-Specific Pilot | | 1.00 | EA | 25000.00 | 25000.00 | 02/20/2024 |

**Schedule Total** | **25000.00**

**Total PO Amount** | **25000.00**

---

**Authorized Signature**
**Supplier:** 0000066390  
**University of North Carolina - Charlotte**  
9201 University City Blvd  
Grant Cash Mgmt-Reese Bldg  
Charlotte NC 28223-0001  
United States

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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 – 1</td>
<td>AIM-AHEAD RF00280 SUB00308 with the University of North Carolina Charlotte</td>
<td></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

**Authorized Signature**
**Purchase Order**

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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CEAL RF50103 SUB</td>
<td>00027AM6 UTRGV</td>
<td>1.00</td>
<td>EA</td>
<td>245000.00</td>
<td>245000.00</td>
<td>02/20/2024</td>
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Schedule Total: 245000.00

Total PO Amount: 245000.00

Supplier: 0000011603
University of Texas Rio Grande Valley
1201 West University Drive
Edinburg TX 78539
United States

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Attention: Laura Rivera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

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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 CEAL RF50103 SUB00026AM6 1.00 EA 169953.00 169953.00 02/20/2024

Schedule Total 169953.00

Total PO Amount 169953.00
**Purchase Order**

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>ImagePress Lease</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5145.00</td>
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<td>02/20/2024</td>
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**Schedule Total**  
5145.00

**Total PO Amount**  
5145.00
## Purchase Order

**Supplier:** 0000034219  
Macarius Donneyong  
5822 Donavans Blf  
Grove City OH 43123-9436  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0571

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Macarius Donneyong</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/20/2024</td>
</tr>
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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

Suppliers: 0000026983
Bertha Hidalgo
4122 Heatherhedge Ln
Hoover AL 35226-2094
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0568

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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Bertha Hidalgo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/20/2024</td>
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</tbody>
</table>

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035101  
Megan Coffee  
511 6th Ave # 7  
New York NY 10011-8436  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0574

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<th>Replenishment Option</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Megan Coffee</td>
<td>Megan Coffee</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>02/20/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
<th>PO Box 161006</th>
<th>Fort Worth TX 76161-1006</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

<table>
<thead>
<tr>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Liquid nitrogen, industrial grade, 240LT, 230PSI, high pressure</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>112.39</td>
<td>224.78</td>
<td>02/21/2024</td>
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**Schedule Total**  
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<tbody>
<tr>
<td>2 - 1</td>
<td>Cylinder usage charge</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>37.02</td>
<td>74.04</td>
<td>02/21/2024</td>
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**Schedule Total**  
74.04

**Total PO Amount**  
298.82

Authorized Signature
Purchase Order

Authorized Signature

| Supplier: 0000027420 Skipso Ltd |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Karen McMillin |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Skipso CY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28228.77</td>
<td>28228.77</td>
<td>02/21/2024</td>
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Schedule Total 28228.77

Total PO Amount 28228.77
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036571  
Summit Surgical Technologies  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0581

<table>
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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>
<td>EA</td>
<td>Standard</td>
<td>1184.00</td>
<td>1184.00</td>
<td>02/21/2024</td>
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<td>2 - 1</td>
<td>Standard Ground with Liftgate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>325.00</td>
<td>325.00</td>
<td>02/21/2024</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

### Purchase Order Details

<table>
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<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Speaker for BMWC- Dr. Dale</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>02/21/2024</td>
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</tbody>
</table>

**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040451 Judy W Gichoya  
723 Antone St NW  
Atlanta GA 30318-7603  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0566

<table>
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<th>Due Date</th>
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<td>RF Mentor Cohort 2 Judy Gichoya</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td></td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/21/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000030630</th>
<th>Kline, Nolan Sean</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Address: 2709 Norris Ave, Winter Park FL 32789-6667</td>
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<table>
<thead>
<tr>
<th>Ship To: Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>Address: 2709 Norris Ave, Winter Park FL 32789-6667</td>
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<table>
<thead>
<tr>
<th>Attention: Coleen Franckowiak</th>
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<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Payment Terms: 30 days</td>
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<tr>
<td>Freight Terms: Dest, prepay &amp; add</td>
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<td>Ship Via: GROUND</td>
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<table>
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<tr>
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<tbody>
<tr>
<td>Phone/ Email: 940/369-5500, <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Consultant Fee for STAR@UTEP</td>
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<td>1150.00</td>
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Schedule Total: 1150.00

Total PO Amount: 1150.00

Authorized Signature

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

<table>
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<tr>
<th>Purchase Order</th>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000027858
EMKA Technologies Inc
21515 Ridgetop Cir Ste 220
Sterling VA 20166
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:** 2024-0582

<table>
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<th>Line/Sch</th>
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<td>1 - 1</td>
<td>RMA 1842432844</td>
<td>easyMATRIX3</td>
<td>1.00</td>
<td>EA</td>
<td>2575.00</td>
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**Schedule Total** 2575.00

**Total PO Amount** 2575.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037599  
Trustees University of Pennsylvania  
3451 Walnut St Fl 5  
Philadelphia PA 19104-6205  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AIM-AHEAD RF00280 SUB00000306 with the University of Pennsylvania</td>
<td></td>
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Schedule Total 683934.00

Total PO Amount 683934.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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### Payment Terms

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### Buyer

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<th>0000066390</th>
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<td>University of North Carolina - Charlotte</td>
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<tr>
<td>9201 University City Blvd</td>
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<tr>
<td>Grant Cash Mgmt-Reese Bldg</td>
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<td>Charlotte NC 28223-0001</td>
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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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### Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1.00</td>
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### Schedule Total

980550.00

### Total PO Amount

980550.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000005690  
Taylor's Rental Equipment Company  
PO Box 470764  
Fort Worth TX 76147-0764  
United States

**Ship To:**  
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**Attention:** Dennys Arrietta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Linens Invoice</th>
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<th>192.00</th>
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**Schedule Total**  
192.00

**Total PO Amount**  
192.00

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**Authorized Signature**
# Purchase Order

**UNH Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** 0000016920 Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States  

**Ship To:** This is not a valid Purchase Order. 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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<th>Extended Amt</th>
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<td>1-1</td>
<td>One-time Production Fee - Certificate Stock</td>
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**Schedule Total:** 1000.00  

**Total PO Amount:** 1000.00  

Authorized Signature
**Purchase Order**

**Supplier:** 0000041582  
Medix Biochemica USA, Inc.  
10850 Metro Ct  
Maryland Heights MO 63043-2413  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Semen, Single Human Donor – Ages 18-29 – 1 Sample (1 mL) 1 x 1 mL  
1.00 EA 139.00 139.00 02/21/2024  
Schedule Total 139.00

2 - 1  
Packaging Domestic, biomaterial  
1.00 EA 30.00 30.00 02/21/2024  
Schedule Total 30.00

3 - 1  
Dry ice - Domestic  
1.00 EA 20.00 20.00 02/21/2024  
Schedule Total 20.00

4 - 1  
Shipping – Domestic, FedEx Standard Overnight  
1.00 EA 65.00 65.00 02/21/2024  
Schedule Total 65.00

**Total PO Amount** 254.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>2.6&quot;W X 18&quot;L CORD MANAGEMENT TROUGHS, QUICK INSTALLADHESIVE USING ESI OMNIA R221001</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>15.76</td>
<td>47.28</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 TABLE USING ESI OMNIA #R221001</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>205.20</td>
<td>615.60</td>
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<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>3.00</td>
<td>EA</td>
<td>614.95</td>
<td>1844.85</td>
<td>02/21/2024</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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>380.73</td>
<td>380.73</td>
<td>02/21/2024</td>
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**Schedule Total**

- 47.28
- 615.60
- 1844.85
- 380.73

**Total**

- 3037.46

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## Purchase Order

**Supplier:** 0000004779
Royer & Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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 2 ADJUSTABLE SHELVES), ZIRAGLOBAL TIPS #230301</td>
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<td>1.00</td>
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<td>289.59</td>
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<tr>
<td>6 - 1</td>
<td>29&quot;D X 58&quot;W, RECTANGULAR HEIGHT ADJUSTABLE TOP, (HEIGHT ADJUSTABLE BASE SOLD SEPARATE), CANNOT BE USED ON FREEFIT BENCHING, ZIRAGLOBAL TIPS #230301</td>
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<td>3.00</td>
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<td>7 - 1</td>
<td>20&quot;D X 30&quot;W, UNIVERSAL LAMINATE TOP, NO DRILL HOLES, ZIRAGLOBAL TIPS #230301</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>
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**Schedule Total**

380.73

289.59

736.47

103.88

536.55

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: **UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>SIDEBARUSING GLOBAL TIPS #230301</td>
<td>9 - 1 23&quot;D X 16&quot;W X 25&quot;H, MOBILEBOX/FILE PEDESTAL W/ HANDLES, LOCKING, INSET TOP, CANACCOMMODATE LETTER &amp; LEGALHANGING FILES, COUNTERWEIGHT, FRONT CASTEGLOBAL TIPS #230301</td>
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<td>10 - 1 24&quot;D X 48&quot;W X 29.5&quot;H, CONNECTABLE TABLES, LEFTW/FULL END PANEL ON LEFT, ZIRAUSING GLOBAL TIPS #230301</td>
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<td>11 - 1 NOVO, MIDBACK, MESH BACK, STANDARD SYNCHRO, HEIGHTADJUSTABLE ARMS</td>
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<td>12 - 1 RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON SINGLE TRIP</td>
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| | | | | | | | |
| | Schedule Total | | | | | 536.55 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commerical Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia 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** 7868.63

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**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1032

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**Total PO Amount:** 646580.67

Authorized Signature
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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**

---

**SUPPLIER:** 0000000481  
New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States

**SUPPLIER:** New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States

---

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch:**  
**Item/Description:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>NEBNext® dsDNA Fragmentase® - 50 reactions</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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<td>KNOLLLWLW421220FDLHLL-118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Left Hand, laminate, locking</td>
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<td>KNOLLYBRS45--115T</td>
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<td>KNOLLYE18--115T-115T-115T End Leg, Desk Height, 1W 1S 27H, for 18&quot; deep top</td>
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<td>4.00</td>
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<td>129.34</td>
<td>517.36</td>
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<td>KNOLLY4818L--127-127Antenna Desk Top,</td>
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<td>2.00</td>
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<td>224.46</td>
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**Schedule Total**  
459.94

**Schedule Total**  
459.94

**Schedule Total**  
118.90

**Schedule Total**  
517.36

**Schedule Total**  
224.46

Authorized Signature
## Purchase Order

### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest, prepay & add
  - GROUND

### Buyer

- Morales, Gabriel Adrian

### Phone/ Email

- 940/369-5500
- Gabriel.Morales@untsystem.edu

### Supplier

- GL Seaman & Company
- 2624 Welsenberger St
- Fort Worth TX 76107
- United States

### Attention

- Patricia Dossey

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Ship To

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### Tax Exempt?

- **Yes**
- **No**

### Replenishment Option

- **Standard**

### Tax Exempt ID:

- **0000047379**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>48W 18D 1-1/4H, laminate</td>
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<td>6 - 1</td>
<td>KNOLL1MB26Worksurfac e Cable Management Basket, 25-1/2&quot;</td>
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<td>224.46</td>
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<td>7 - 1</td>
<td>KNOLLLED1SBASE--118Sparrow LED Light, Standard, with Freestanding Base, silver frame118: FINISH- WhiteMark Line For: 424</td>
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<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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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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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<th>Line</th>
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<th>Quantity</th>
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<th>PO Price</th>
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**Schedule Total**  
475.00

**Total PO Amount**  
2979.14

---

**Authorized Signature**
## Purchase Order

### Authorized Signature

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

### Tax Exempt ID:

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<td>Blend 95% oxygen, balanced</td>
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**Total PO Amount**  
171.51

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States |
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<tr>
<td><strong>Attention:</strong></td>
<td>Susan Jordan</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>Health Certificate, Fuel surcharge, Animal Delivery</td>
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**Total PO Amount**  
4302.95
**Purchase Order**

**uenta Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**DUPesace**

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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:** 0000015059
ECG Management Consultants
11512 El Camino Real Ste 200
San Diego CA 92130-2097
United States

**Ship To:**
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**Attention:** Elizabeth Baker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

**Total PO Amount**

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11512 El Camino Real Ste 200
San Diego CA 92130-2097
United States

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: 0000019714 Adooq Bioscience  
4000 Barranca Pkwy Ste 250  
Irvine CA 92604-1713 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 |
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<td>Doxorubicin</td>
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

## Tax Exempt

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<td>5 - 1</td>
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<td>02/22/2024</td>
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**Schedule Total**  
1760.00

**Total PO Amount**  
8800.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Susan Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>Medical grade Oxygen</td>
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**Total PO Amount** 52.34
### Purchase Order

**Supplier:** 0000041723  
Veterinary Anesthesia Support & Service  
9034 N 23rd Ave Ste 4  
Phoenix AZ 85021-2850  
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>Veterinary Anesthesia Machines Servicing</td>
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**Total PO Amount:** 5830.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States  

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**Attention:** 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  

## Purchase Order Details

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**Schedule Total:** 4076.64  
**Schedule Total:** 110.52  
**Schedule Total:** 414.00  
**Total PO Amount:** 4601.16

**Authorized Signature**
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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>1 - 1</td>
<td>$50 digital gift cards with claim codes</td>
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<td>5.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
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**Attention:** 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
**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280-SUB00337 Subcontract with the University of Hawaii</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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<tr>
<td>30 days</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
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---

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>AIM-AHEAD RF00280</td>
<td>SUB00337 THE UNIVERSITY OF HAWAII</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:** 0000041207  
San Diego State University Foundation  
5250 Campanile Dr  
San Diego CA 92182-1947  
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**  
25000.00

**Total PO Amount**  
25000.00
**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

---

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Genotype: N/A Age: 7  
Range: 5-7 |        | 20.00    | EA   | 37.79    | 755.80       | 02/22/2024|            |               |
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Schedule Total 755.80

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Schedule Total 18.42

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Schedule Total 69.00

**Total PO Amount** 843.22
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<tr>
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<td>1.00</td>
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<td>436505.00</td>
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Schedule Total | 436505.00

Total PO Amount | 436505.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Tax Exempt?**  
Supplemental Information

**Ship To:**  
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**Attention:**  
Monica Castillo

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>RF Mentor Cohort 2</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

### DUPLICATE Dispatch Via Print

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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Outstanding Invoice for Pipette Service completed 1/30/24</td>
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**Schedule Total**  
**961.00**

**Total PO Amount**  
**961.00**

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
- **Number**: HS763-HS00002795
- **Date**: 02-23-2024
- **Revision**: 02

**Payment Terms**
- **30 days**

**Freight Terms**
- **Dest, prepay & add**

**Ship Via**
- **GROUND**

**Supplier**
- **ID**: 0000041537
- **Name**: Gabriel Sheffield
- **Address**: 3711 Fordham Rd Apt 201
- **City**: Dallas
- **State**: TX
- **Zip**: 75216-3968
- **Country**: United States

**Ship To**
- **Attention**: Dennys Arrieta
- **Address**: UNT System Business Service Center
- **City**: Denton
- **State**: TX
- **Zip**: 76205
- **Country**: United States

**Buyer**
- **Name**: Owain Spencer
- **Phone/Email**: 940/369-5500, Owain.Spencer@untsystem.edu

**Attention**
- **Dennys Arrieta**

**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?**
- **Yes**

**Tax Exempt ID**: Replenishment Option: **Standard**

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**Schedule Total**
- **1750.00**

**Total PO Amount**
- **1750.00**

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027358
Science Suite Inc DBA BioRender
555 S Flower St
Los Angeles CA 90071-2300
United States

**Ship To:**
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**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
20724.00

**Total PO Amount**
20724.00

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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1 - 1 Cylinder Fee  
2.00 EA  
35.60  
71.20  
02/23/2024

| Schedule Total | 71.20 |

2 - 1 INDUSTRIAL GRADE LIQUID CARBON DIOXIDE  
Size: 230LT350  
2.00 CYL  
168.29  
336.58  
02/23/2024

| Schedule Total | 336.58 |

| **Total PO Amount** | 407.78 |

Authorized Signature
**Untiv USA Zemesi System**

**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:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

**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**: 643347.00

**Total PO Amount**: 643347.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**  
**Purchase Order**  

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**Supplier:** 0000034719  
Center for Practical Bioethics, Inc.  
1111 Main St Ste 500  
Kansas City MO 64105-2116  
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:** 2024-0567

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2024-0573

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**Purchase Order**

**Suppliers:**
000034831
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**

| Total PO Amount | 10000.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022312
Go Beyond MCH
4860 Cox Rd Ste 200
Glen Allen VA 23060-9248
United States

**Ship To:**
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**Attention:** PWH @ Modlin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0217

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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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### Payment Terms

- **30 days**  
- **Freight Terms**  
- **Ship Via**  
  - **Dest, prepay & add**  
  - **GROUND**

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**  
  - 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

### Supplier

- **0000005433**  
- **Texas Tech University**  
- Health Science Ctr  
- TTUHSC Texas IPE Consortium  
- 3601 4th St M/S 6231  
- Lubbock TX 79430-6231  
- United States

### 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

### Tax Exempt?

- **Tax Exempt ID:**

### Tax Exempt ID:

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### Total PO Amount

- **295.00**
### Purchase Order

**Supplier:** 0000027908
Ramos-Ayala, Shamira J
1616 Mistletoe Blvd
Fort Worth TX 76104
United States

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**Attention:** Kori Wilson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
6000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034264 | The Source Counseling, PLLC  
|  | 1409 Botham Jean Blvd Apt 416  
|  | Dallas TX 75215-6805  
|  | United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoice@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001800  
Kim's Answering Service Inc  
7625 Bellaire Dr S #100  
Fort Worth TX 76132-4317  
United States

**Ship To:**  
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**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</tbody>
</table>

**Schedule Total**  
50.00

**Total PO Amount**  
50.00

**Authorized Signature**
**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

**Tax Exempt?**  
**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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Debris Removal Solution</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>355.00</td>
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**Schedule Total:**  
355.00

**Total PO Amount:**  
355.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035302  
Laila Bekhet  
1911 Holcombe Blvd Apt 1330  
Houston TX 77030-4189  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0569

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<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Laila Rasmy Bekhet</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Supplier:** 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>PACER 15&quot;UE SINGLE MOTOR UPRIGHT VACU</td>
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<td>779.00</td>
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**Schedule Total** 7790.00

**Total PO Amount** 7790.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000022416 Exxat, INC  
PO Box 4206  
Warren NJ 07059  
United States  

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**Attention:** Mary Findley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1 - 1</td>
<td>Exxat CoN Services</td>
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<td>21225.00</td>
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**Schedule Total**  
21225.00  

**Total PO Amount**  
21225.00
**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:** Mary Findley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
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<td>Latitude 5440 With 16GB HSC'simage</td>
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<td>3100.00</td>
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<td>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
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<td>3.00</td>
<td>EA</td>
<td>195.00</td>
<td>585.00</td>
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<td>Dell 24 Monitor - P2422H</td>
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<td>6.00</td>
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<td>180.00</td>
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Schedule Total: 3100.00

Schedule Total: 585.00

Schedule Total: 1080.00

Total PO Amount: 4765.00
**Purchase Order**

**Supplier:** 0000035288 Mango Technologies Inc dba ClickUp
PO Box 713171
Chicago IL 60677-0371
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Moore

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0460

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<td>Click Up Renewal_DAI_Jan 2024</td>
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<td>EA</td>
<td>14784.00</td>
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<td>Click Up Renewal_Center for Health Policy Jan 2024</td>
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**Total PO Amount** 27984.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000489 Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Layne Glass EAD 7TH FLOOR Foggy Windows</td>
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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
## Purchase Order

**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>
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<td>Ambulatory Analytics</td>
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**Schedule Total**  

14000.00  

**Total PO Amount**  

14000.00
**Purchase Order**

**SUPPLIER:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Lactate Assay Buffer 10x 10mL</td>
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<td>L lactate Assay kit 96 Well</td>
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**Total PO Amount**  
842.00
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### 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? Sch
Line

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
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<tr>
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<td>Articulate Renewal_DAI_Feb 2024</td>
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<td>11323.80</td>
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### Total PO Amount
22647.60

---

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 |

| 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>Hill adjustable lift back tables</td>
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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:**
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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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<td>Hsd:ICR(CD-1) 25-30 gramsAGE 5-6 WEEKS WE DOB 02-18-22</td>
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**Schedule Total** 79.20

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**Schedule Total** 26.00

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**Schedule Total** 33.00

**Total PO Amount** 138.20

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006114
Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
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:** 2024-0335

<table>
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<th>PO Price</th>
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<td>TAKE on HIV Yr 2_OK AHEC</td>
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**Schedule Total**
800.00

**Total PO Amount**
800.00
**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

**Excise Registration Code:** 2024-0477

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**Schedule Total**  
3710.00

| 2 – 1    | Service Labor    |            |                |       | 1.00     | HR  | Standard             | 727.50      | 02/26/2024  |
|          |                  |            |                |       |          |     |                      | 727.50      |         |
|          |                  |            |                |       |          |     |                      |             |         |
|          |                  |            |                |       |          |     |                      | 727.50      |         |
|          |                  |            |                |       |          |     |                      |             |         |

**Schedule Total**  
727.50

| 3 – 1    | SERVICE TRAVEL   |            |                |       | 1.00     | HR  | Standard             | 638.00      | 02/26/2024  |
|          |                  |            |                |       |          |     |                      | 638.00      |         |
|          |                  |            |                |       |          |     |                      |             |         |
|          |                  |            |                |       |          |     |                      | 638.00      |         |
|          |                  |            |                |       |          |     |                      |             |         |

**Schedule Total**  
638.00

**Total PO Amount**  
5075.50
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**D-U-N-S Number:** 0000028061  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
450.00

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
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<td></td>
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<td>1 - 1</td>
<td>Kate Covey Additional Frames</td>
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<td>Standard</td>
<td>10000.00</td>
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<td>02/27/2024</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:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Laduke@untsystem.edu

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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>INTERFACE- STUDIO SET</td>
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<td>182.00</td>
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<td>4&quot; COVE BASE- BLACK (VERIFYCOLOR)</td>
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**Schedule Total** 755.30

**Schedule Total** 165.00

**Schedule Total** 980.00

**Schedule Total** 840.00

**Schedule Total** 180.00

**Schedule Total** 57.75

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste  
B125  
San Antonio TX 78219  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001244
Prestwick Group Inc dba Max R
W248 N5499 Executive Dr
Sussex WI 53089
United States

**Ship To:**
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**Attention:** Kalei Malczon-Dorris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0590

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<td>1.00</td>
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**Schedule Total**

3123.00

668.00

**Total PO Amount**

3791.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0988

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**Schedule Total:**  
155135.44  
2934.00  
0.01

**Total PO Amount:**  
158069.45

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Supplier: 0000057339</th>
<th>Treanor Architects</th>
<th>1040 Vermont St</th>
<th>Lawrence KS 66044-2920</th>
<th>United States</th>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention: James Calaway</th>
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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:** UNTS TCM 2024-1059

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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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**Purchase Order**

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**Total** | 46564.59 | 5267.24 | 15785.04 | 18785.51 | 6471.84 | 3594.30 | 11560.86 | 02/27/2024 |

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047379  
**G L Seaman & Company**  
**2624 Welsenberger St**  
**Fort Worth TX 76107**  
**United States**

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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Authorized Signature
**Authorized Signature**

**Purchase Order**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Visionality  
|          | 1778 N Plano Rd Ste 211B  
|          | Richardson TX 75081-7214  
|          | 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: 13637.25

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Authorized Signature
**Purchase Order**

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<td>Address</td>
<td>108 Biomedical Rd Erma Byrd First Flr Bench17A Morgantown WV 26506 United States</td>
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**Ship To:**
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**Attention:** DR. DAVID SIDEROSVKI

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205 United States

**Tax Exempt?**
- Line Sch 1

**Item/Description**
- "NIH Grant entitled; The role of RGS12 in differential modulation of G protein versus beta-arrestin"

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**Schedule Total** 118268.00

**Total PO Amount** 118268.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**

25.00

**Total PO Amount**

1390.00

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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 Welsenerger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**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**

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**Schedule Total**

| 316.59 |

**Total PO Amount**

| 1190.50 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000041764  
Sheri Rogers  
1006 Easton Dr  
San Marcos TX 78666-5411  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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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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1 | Testimony of Lauren Jones | | 1.00 | EA | 160.00 | 160.00 | 02/27/2024 |

**Schedule Total**  
160.00

**Total PO Amount**  
160.00
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004329
Texas Christian University
School of Medicine
TCU Box 297085
Fort Worth TX 76129
United States

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**Attention:** Dr. Hongli Wu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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21882.20
UNE Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000074978  
Salesforce.com Inc  
415 Mission St Fl 3  
San Francisco CA 94105-2504  
United States  

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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# Purchase Order

## UNT Health Science Center
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000074978  
Salesforce.com Inc  
415 Mission St Fl 3  
San Francisco CA 94105-2504  
United States

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Tax Exempt ID:**

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**Authorized Signature**
| Supplier: 0000074978 Salesforce.com Inc | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Salesforce.com Inc | **Attention:** Leonor Acevedo |
| 415 Mission St Fl 3 San Francisco CA 94105-2504 United 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** | 70274.63 |
**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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 36.93

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Authorized Signature
### Change Order - Reprint

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<td>Morales, Gabriel Adrian</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>7341 Dogwood Park Dr Ste A</td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
48601.60

**Total PO Amount**  
48601.60

Authorized Signature
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### 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

**Ship To:**  
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**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Untentated Signature**

**Purchase Order**

- **Purchase Order Number:** HS763-HS00002855
- **Date:** 02-28-2024

**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest., prepay & add**

**Ship Via**

- **GROUND**

**Supplier:** 0000001887

- **Envigo Bioproducts Inc**
- **3565 Paysphere Circle**
- **Chicago IL 60674**
- **United States**

**Ship To:**

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**Attention:** DR MICHAEL GATCH

**Bill To:**

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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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

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

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Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature
**Purchase Order**

| Supplier: 0000012687 Quanterix Corporation 900 Middlesex Turnpike Bldg 1 Billerica MA 01821 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Tori Conger |

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**Schedule Total**

- 10876.80
- 23711.44
- 12691.20
- 11536.00
- 576.80
- 988.00

**Total**

- 44420.80

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012687  
Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

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**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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:** 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

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<td>INSTALLATION</td>
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<td>3-1</td>
<td>DRAWING APPROVED</td>
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**Schedule Total**  
143.00

**Total PO Amount**  
2500.00
**UNH 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

---

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<td>1 - 1</td>
<td>eBook purchase for library reference material</td>
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<td>413.96</td>
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**Schedule Total**  
**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

---

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | eBook purchase for library resources | 1.00 | EA | 697.46 | 697.46 | 02/28/2024 |

**Schedule Total**  
697.46

**Total PO Amount**  
697.46

---

**Authorized Signature**
Supplier: 0000041740
Equidox Software Company LLC
18519 Detroit Ave
Lakewood OH 44107-3212
United States

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Attention: Megan Horn
Bill To: UNT System Business Service Center
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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  Equidox FY24

1.00 EA 6500.00 6500.00 02/28/2024

Schedule Total 6500.00

Total PO Amount 6500.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022294
Avidity Science LLC
819 Bakke Ave
Waterford WI 53185-4227
United States

**Ship To:**
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**Attention:** Susan Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Materials to upgrade Watchdog Monitoring System</td>
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**Schedule Total**
335640.75

**Total PO Amount**
335640.75
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Duplicate Dispatch Via Print**

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**Payment Terms**
- 30 days
- Dest, prepay & add
- GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:** 0000034274
- Gomez Arias, Ashley Kay
- 4148 Twinleaf Dr
- Crowley TX 76036-8912
- United States

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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>A. Gomez Fall '23 MBA Tuition Reimbursement</td>
<td>1193.00</td>
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**Schedule Total**

**Total PO Amount**

1193.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031856  
Michigan State University  
Society of Newspaper Design  
305 Communication Arts Bldg  
East Lansing MI 48824-1212  
United States

**Ship To:**  
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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

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<tr>
<td>&quot;National Institutes of Health (NIH) Grant entitled; Discovery of functionally selective Alzheime&quot;</td>
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**Schedule Total**  
25279.22

**Total PO Amount**  
25279.22
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
**HS763-00002865**  
**Date:** 02-28-2024  
**Revision:**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: 0000041821 Georgia Tech Research Corp  
Atlanta GA 30332-0420 United States |

---

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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

---

**Supplier:** 0000041821  
**Georgia Tech Research Corp**  
**926 Dalney St NW**  
**Atlanta GA 30332-0420**  
**United States**

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Schedule Total 496822.00

Total PO Amount 496822.00
**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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<td>Attention</td>
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<td>Monika Parlov</td>
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**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Ship 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

**Excise Registration Code:** TIPS 210101

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**Schedule Total**  
40800.00

**Total PO Amount**  
40800.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PhiX Control v3</td>
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**Schedule Total**  
393.30

**Total PO Amount**  
393.30

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068403  
System Biosciences LLC  
PO Box 390  
Palo Alto CA 94302-0390  
United States

**Bill To:**  
UNT 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>Purified Exosomes from Human Saliva (Healthy Donors)</td>
<td>5.00</td>
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**Schedule Total**  
1875.00

**Total PO Amount**  
1875.00

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**Authorized Signature**
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002072
Bruker BioSpin Corp
15 Fortune Dr
Billerica MA 01821
United States

**Ship To:**
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**Attention:** Donna Coyle
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**

33972.80

**Total PO Amount**

33972.80
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE
Purchase Order
Date
HS763-HS00002876
02-29-2024
Revision

Payment Terms
Fax Number
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Supplier Phone/ Email
Morales,Gabriel Adrian
940/369-5500
Gabriel.
Morales@untsystem.edu

Supplier: 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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

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Authorized Signature

Authorized Signature
**Purchase Order**

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<td>CUSTOM 49&quot;W X 12&quot;D X 1/2*MGGLASS, LI TEMPERED GLASS, FPE, SLIP RESISTANT BUMPERS</td>
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<tr>
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</tr>
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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</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:**  
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**  
356.25

**Total PO Amount**  
7122.46

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Advanced Psychometrics  
For Transitions  
175 Longwood Rd South Ste 305  
Hamilton ON L8P 0A1  
Canada |
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Joanna Baksh</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 |

### Order Details

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<td>MMI Assessments_TCOM Admissions 2024</td>
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**Schedule Total** | 2500.00 |

**Total PO Amount** | 2500.00 |
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<td>1</td>
<td>Purchase of eBook for library resources</td>
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**Schedule Total**

296.85

**Total PO Amount**

296.85
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000041862</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Marsha Bretches</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>3601 Derby Run</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Corinth TX 76210-4169</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
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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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**

---

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<tr>
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<td>Testimony of Allison Conway</td>
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<td>1.00</td>
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<td>260.00</td>
<td>260.00</td>
<td>02/29/2024</td>
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**Schedule Total**  
260.00

**Total PO Amount**  
260.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

| 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 |  |  |  |  |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Economy Round Ring View Binder, 3 Rings, 1.5' Capacity, 11 x 8.5, White | | 10.00 | EA | 2.21 | 22.10 | 02/29/2024 |
| | | | | | | | |
| Schedule Total | | | | | | | 22.10 |
| 2 - 1 | 10- Sheet Precision Pro Desktop Two- to Three- | | 1.00 | EA | 12.49 | 12.49 | 02/29/2024 |
| | | | | | | | |
| Schedule Total | | | | | | | 12.49 |
| Total PO Amount | | | | | | | 34.59 |

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**Purchase Order**

---

| DUPPLICATE | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-HS00002884 | 02-29-2024 |  |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Laduke, Rebecca A | 940/369-5500 |  |
| | Rebecca. Laduke@untsystem.edu |  |
**Payment 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:**  
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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<th>Schedule Total</th>
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<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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<td>1.00 EA</td>
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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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<td>1.00 EA</td>
<td>37.02</td>
<td>37.02</td>
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<td>37.02</td>
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**Total PO Amount**  
149.41

**Authorized Signature**
| 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 |

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<th>Due Date</th>
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| 1 - 1     | Medical City Arlington  
| 010124_013124 | | 1.00 | EA | 4664.00 | 4664.00 | 03/01/2024 |

Schedule Total: 4664.00

Total PO Amount: 4664.00
### 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:** 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

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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  
1215.00

**Total PO Amount**  
1215.00

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Authorized Signature
Authorized Signature

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### Purchase Order

**Supplier:** 0000001531  
Lumivero LLC  
1331 17th St Ste 404  
Denver CO 80202  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Raines / Kori Wilson @ Mod  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1500.00

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Schedule Total**  
1500.00

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**Replenishment Option:** Standard

---

**Authorized Signature**
**Authorized Signature**

---

**Supplier:** 0000023266  
Hunt, Hope W  
3112 Lynnbrook Dr  
Austin TX 78748  
United States

**Ship To:**  
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**Attention:** Maternal Health @ Modlin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1274

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**Schedule Total**  
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**Purchase Order**

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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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<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000006958 QIAGEN NORTH AMERICA HOLDINGS, INC 19300 Germantown Rd Germantown MD 20874-1415 United States</th>
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<tr>
<td><strong>Attention:</strong></td>
<td>Jessica Medina</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2024-0514

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**Schedule Total**  
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**Total PO Amount**  
4302.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 407.78
## Purchase Order

**UNT Health Science Center**  
UNT 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:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 1200.00

**Total PO Amount**: 1200.00

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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**  
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:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
119.08

| 2 - 1    | CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE |                       | 1.00     | EA  | 17.01                         | 17.01    |              | 03/04/2024|

**Schedule Total**  
17.01

**Total PO Amount**  
136.09

---

**Authorized Signature**
### Purchase Order

**Supply:** 0000041866  
**Boston Medical Center**  
960 Massachusetts Ave Ste 2  
Boston MA 02118-2690  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00  

**Total PO Amount**  
25000.00
## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** KEJIN HU  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount** | **574.77**  

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Purchase Order Information
- **Untivnetl Health Science Center**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

### Duplicate Information
- **Purchase Order**: HS763-HS00002908
- **Date**: 03-04-2024
- **Revision**: 

### Payment Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer Information
- **Buyer**: Barraza, Ashley
- **Phone/Email**: 940/369-5500
- **Currency**: 

### Supplier Information
- **Supplier**: 0000022688
- **US Department of Homeland Security**
- **USCIS - CA Service Center**
  - **2400 Avila Rd, 2nd Fl, Rm 2312**
  - **Laguna Niguel CA 92677**
  - **United States**

### Attention
- **Attention**: Leonor Acevedo

### 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
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- **Tax Exempt ID**: 

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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:** 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

<table>
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**Schedule Total**

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**Total PO Amount**

7500.00

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Authorized Signature
**Purchase Order**

**_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:** 0000068446

Cell Signaling Technology

PO Box 3843

Boston MA 02241-3843

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total** 325.08

**Total PO Amount** 884.52

| **Authorized Signature** |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** DR. XIANGRONG SHI

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0992

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</table>
| 1 - 1    | USP 10% OXYGEN  
BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200 |            |               |       | 2.00     | EA  | 119.08   | 238.16      | 03/04/2024 |
| 2 - 1    | CYLINDER USAGE  
CHARGE, INCLUDES $2.00 ENERGY CHARGE |            |               |       | 2.00     | EA  | 17.01    | 34.02       | 03/04/2024 |

**Schedule Total**  
238.16

**Schedule Total**  
34.02

**Total PO Amount**  
272.18

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply**
- Company: Aquifer Inc  
  21 Lafayette St Ste 230  
  Lebanon NH 03766  
  United States

**Ship To**
- This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

**Attention**
- Joanna Baksh

**Bill To**
- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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</thead>
<tbody>
<tr>
<td>HS763-HS0002913</td>
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<th>Payment Terms</th>
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</tr>
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<tbody>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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### Line Item

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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>Aquifer AY24-25</td>
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<td>1.00</td>
<td>EA</td>
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<td>14800.00</td>
<td>03/04/2024</td>
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</table>

**Schedule Total**  
14800.00

**Total PO Amount**  
14800.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

### DUPLICATE Dispatch Via Print

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<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier Information

- **Supplier:** 0000006604  
  AMAZON COM INC  
  1550 S 48th St  
  Grand Forks ND 58201  
  United States

### Bill To Information

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line Item Details

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>25 Amazon digital gift cards valued at $50 each</td>
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<td>25.00</td>
<td>EA</td>
<td>50.00</td>
<td>1250.00</td>
<td>03/06/2024</td>
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

<table>
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<th>0000041039</th>
<th>Gerald Hannah Group LLC</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1117 S Crest Rd</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Rossville GA 30741-1507</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
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</table>

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Attention</th>
<th>Mary Findley</th>
</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

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### Supplier ID: 0000041039

### Supplier Address:
Gerald Hannah Group LLC
1117 S Crest Rd
Rossville GA 30741-1507
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>Mary Findley</th>
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### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:
Standard

<table>
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<tr>
<th>Line- Sch</th>
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<tr>
<td>1 - 1</td>
<td>Hannah Group PSA</td>
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<td>1.00</td>
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Schedule Total 44800.00

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<tr>
<td>2 - 1</td>
<td>Hannah Group PSA. travel</td>
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<td>1.00</td>
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Schedule Total 5200.00

Total PO Amount 50000.00
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<td>Air, Breathing Grade, CGA 346</td>
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</tr>
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Purchase Order

Supplier: 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Rivera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00332 THE UNIVERSITY OF HAWAII</td>
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</table>

Schedule Total: 25000.00

Total PO Amount: 25000.00

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** 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

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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**Schedule Total**

**Total PO Amount** 320.43
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<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>Extend-C18, 2.1x50mm, 1.8um, 600bar</td>
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<td>640.00</td>
<td>1280.00</td>
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<td>UHPLC Grd, Extend-C18, 4.6mm, 1.8um, 3pk</td>
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<td>EA</td>
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<td>1070.40</td>
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**Total PO Amount**  
2350.40

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Authorized Signature
**Purchase Order**

**Supplier:** 0000029697  
Cell Biolabs, Inc.  
7758 Arjons Dr  
San Diego CA 92126-4391  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>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></td>
<td>1.00</td>
<td>EA</td>
<td>920.00</td>
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<td>03/05/2024</td>
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<td>1.00</td>
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<td>Blue IceBlue Ice Gel Packs for Shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>10.00</td>
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**Schedule Total**  
920.00

**Schedule Total**  
49.93

**Schedule Total**  
10.00

**Total PO Amount**  
979.93

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Dr. 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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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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</thead>
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<tr>
<td>1 - 1</td>
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<td>1.00</td>
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<td>40.30</td>
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<td>03/05/2024</td>
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**Schedule Total**
40.30

**Total PO Amount**
40.30

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000035009  
Yu Liang  
39 Old Riding Way  
Signal Mountain TN 37377-2053  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0415

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 – 1 | Mentor Leadership Fellowship Cohort  
2. Yu Liang | 1.00 | EA | 10000.00 | 10000.00 | 03/05/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**Authorized Signature**

**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:** Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**LINE-SCH** | **ITEM/DESCRIPTION** | **MFG ID** | **QUANTITY** | **UOM** | **PO PRICE** | **EXTENDED AMT** | **DUE DATE**
---|---|---|---|---|---|---|---
1 - 1 | AIM-AHEAD - CDP, DISB, PAIR, HSP, RF and LF Reviewer E-gift cards. Reviewer fees will be paid with Amazon e-gift cards at $250.00 each for 74 reviewers. Laura Rivera will be the custodian and she will email them out. Her email address: Laura.Rivera@unth | | 74.00 | EA | 250.00 | 18500.00 | 03/06/2024

**SCHEDULE TOTAL** | **18500.00**

**TOTAL PO AMOUNT** | **18500.00**
## Purchase Order

**Supplier:** 0000023814 Wessels and Associates LLC
PO Box 233
Clawson MI 48017
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Wessels fluid | | 5.00 | EA | 1440.00 | 7200.00 | 03/05/2024

**Schedule Total**
7200.00

2 | Shipping | | 1.00 | EA | 970.63 | 970.63 | 03/05/2024

**Schedule Total**
970.63

**Total PO Amount**
8170.63

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**Authorized Signature**
This is not a valid Purchase Order.
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<table>
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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
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Schedule Total: 20000.00

Total PO Amount: 20000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000002154
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 1403335.00

Total PO Amount 140335.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041866
Boston Medical Center
960 Massachusetts Ave Ste 2
Boston MA 02118-2690
United States

Ship To: This is not a valid Purchase Order. 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

Supplier: 0000041866
Boston Medical Center
960 Massachusetts Ave Ste 2
Boston MA 02118-2690
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 SUB00309 BOSTON Medical Ctr

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Schedule Total 502706.00

Total PO Amount 502706.00

Authorized Signature
# Purchase Order

**Date:** 03-06-2024

**Revision**

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<td>940/369-5500</td>
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<td><strong>Supplier:</strong> 0000031351</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Texas Industrial Security Inc</td>
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<td>550 BLY - TIS Feb 2024</td>
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**Schedule Total** 8340.34

**Total PO Amount** 8340.34

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000030679 Regent Services 101 Saint Louis Ave Fort Worth TX 76104-1229 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Misten Milligan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>10294.75</td>
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**Schedule Total**

10294.75

**Total PO Amount**

10294.75

Authorized Signature
**Purchase Order**

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Acclaim Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

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**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**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**  
555645.00  
555645.00
## 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:** 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**  
1104873.00

**Total PO Amount**  
1104873.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
4664.00

**Total PO Amount**  
4664.00

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**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 117.12
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Jose Tijerina  
|  | 2726 Mercedes Ave Unit  
|  | 1223  
|  | Fort Worth TX 76107-2251  
|  | United States |

| Ship To | Morales, Gabriel Adrian  
|  | 940/369-5500  
|  | Gabriel.Morales@untsystem.edu |

**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

### Purchase Order

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**Schedule Total**  
**3000.00**

**Total PO Amount**  
**3000.00**

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<td>Ameripath 5.01 (A) Corp DFW PO Box 844810 Dallas TX 75284-4810 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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>
<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

### 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

### Tax Exempt?  
Tax Exempt ID:  

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**Schedule Total**  
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| 2 - 1    | Liquid CO2       |        | 1.00     | CYL | 168.29   | 168.29       | 03/07/2024     |

**Schedule Total**  
168.29

**Total PO Amount**  
203.89

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**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. 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

**Purchase Order**

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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 1263.94
**Purchase Order**

**Supplier:** 0000001646
University of Texas
Southwestern Medical
Office of Contracts
Management
5323 Harry Hines Blvd
Dallas TX 75390
United States

**Ship To:**
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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1138

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**Schedule Total**

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**Total PO Amount**

19740.00
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Schedule Total  
5760.00

Total PO Amount  
5760.00
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

**Ship To:**
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order Details

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
UNITED STATES

Supplier: 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.

Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Buyer Laduke, Rebecca A
Phone/ Email 940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

7 - 1 Nuflor-S Florfenicol Inj. Solution 1.00 EA 75.47 75.47 03/08/2024

Schedule Total 75.47

8 - 1 Syringe, Luer Slip without Needle, 3 cc 1.00 EA 8.79 8.79 03/08/2024

Schedule Total 8.79

Total PO Amount 683.27

Authorized Signature
**Purchase Order**

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**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:** 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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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000070560
MWI Vet Supply
3041 W Pasadena Dr
Boise ID 83705-4776
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
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2 | 1 | Outgoing Subaward Zascavage RF70067 | | | | | | |

**Schedule Total**  
8239.73

**Schedule Total**  
131264.00

**Total PO Amount**  
139503.73

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**Authorized Signature**
## Purchase Order

**Untertext:**
- Authorized Signature
- Purchase Order
- UNT Health Science Center
- UNT System Business Service Center
- Denton TX 76205
- United States

**Duplication:**
- Dispatch Via Print

### Purchase Order Details

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**Supplier:** 0000013312
American Geriatrics Society
40 Fulton St Ste 809
New York NY 10038-1850
United States

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:**

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**Authorized Signature**
## Purchase Order

**UN**T Health Science Center  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE Dispatch Via Print

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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:** 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**

### Tax Exempt?  
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**Item/Description**  
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**Quantity**  
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**Total PO Amount**  

| Total PO Amount | 5000.00 |

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Supplier:** 0000004578  
TrueLearn LLC  
3540 Toringdon Way  
Suite 200 # 1178  
Charlotte NC 28277-3867  
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?**  
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**Quantity**  
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**Schedule Total**  
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**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

DUPLICATE Dispatch Via Print

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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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Schedule Total 474821.00

Total PO Amount 499821.00


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<td>Location</td>
<td>212 Carnegie Ctr Ste 301 Princeton NJ 08540-6236 United States</td>
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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

**Ship To:**

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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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Schedule Total

1950.00

| 2 - 1       | IRBNet fee-Smart Forms |            | 1.00         | EA     | 4300.00      | 4300.00         | 03/11/2024  |

Schedule Total

4300.00

| 3 - 1       | IRBNet Fee-Collaborate Suite |            | 1.00         | EA     | 13500.00     | 13500.00        | 03/11/2024  |

Schedule Total

13500.00

**Total PO Amount**

19750.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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  
Send Invoices to: invoices@untsystem.edu  
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
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034692
Hill, Mandy J
4413 Sebago Ct
Pearland TX 77584
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:** 2024-0636

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# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000041762
Tubbesing Services, LLC
2020 Diplomat Dr Ste 100
Dallas TX 75234-8918
United States

**Ship To:**
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**Attention:** Tori Como
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0613

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**Schedule Total**

| Schedule Total | 8149.00 |

**Total PO Amount**

| Total PO Amount | 8149.00 |

**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000041076
Prashnna Gyawali
311 Pasture Ln
Morgantown WV 26505
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:** 2024-0628

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 109111.01
# 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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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0652

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States

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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:** 2024-0654

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Absender:** Promega Corporation  
**Adresse:** 2800 Woods Hollow Road  
**Adresse:** Madison WI 53711-5399  
**Adresse:** United States

**Besteller:** Rebecca A. Laduke  
**Telefonnummer:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Tax Exempt Code:** 2024-0634

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**Schedule Total:** 24129.00

**Total PO Amount:** 24129.00
**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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**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:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** ORTEGA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
506.70

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Authorized Signature
<table>
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<tr>
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## Purchase Order

### DUPLICATE

**Purchase Order**: HS763-HS00003009  
**Date**: 03-12-2024  
**Revision**:  

**Payment Terms**:  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  

**Buyer**  
**Phone/ Email**: 940/369-5500  
**Laduke, Rebecca A**  
**Laduke@untsystem.edu**  

### Supplier: 0000007448
Teton Data Systems  
PO Box 4798  
PO Box 4798  
Jackson WY 83001-4798  
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?  
### Replenishment Option: Standard  

### 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>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>StatPearls Physical Therapy FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5100.00</td>
<td>5100.00</td>
<td>03/12/2024</td>
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**Schedule Total**  
5100.00  

**Total PO Amount**  
5100.00  

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000010234  
Qualtrics LLC  
333 W River Park Dr  
Provo UT 84604  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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<td>4940.00</td>
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<td>03/12/2024</td>
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**Schedule Total** 4940.00

**Total PO Amount**  4940.00

Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
## Purchase Order

**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:** 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>CONTROL SYSTEM 4- SERIES</td>
<td>CREAV4</td>
<td>1.00</td>
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<td>3000.00</td>
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<td>Elite Maintenance Services 36 months</td>
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<td>1.00</td>
<td>SVC</td>
<td>37007.64</td>
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<td>03/12/2024</td>
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<td>3 - 1</td>
<td>GATEWAY infiNET EX ER WIRELESS</td>
<td>CRECENGWEXER</td>
<td>1.00</td>
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<td>281.25</td>
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<td>1.00</td>
<td>SVC</td>
<td>549.82</td>
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<td>03/12/2024</td>
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<td>Professional Integration Services</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>36707.00</td>
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<td>03/12/2024</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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**Schedule Total:** 3000.00

**Schedule Total:** 37007.64

**Schedule Total:** 281.25

**Schedule Total:** 549.82

**Schedule Total:** 36707.00

**Schedule Total:** 150.00

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Authorized Signature
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
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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**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:** 77695.71

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Julianna Summerlin

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>rcrc1426026-7420340</td>
<td>Latitude 5440 With 16GB HSC’s Image</td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>03/12/2024</td>
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**Schedule Total** 1550.00

| 2 - 1       | Dell Dock- WD19S 130w Power Delivery 180w Power Supply | | 1.00 | EA | 195.00 | 195.00 | 03/12/2024 |

**Schedule Total** 195.00

| 3 - 1       | Dell USB-C 65 W AC Adapter with 1 meter Power Cord - United States | | 2.00 | EA | 36.99 | 73.98 | 03/12/2024 |

**Schedule Total** 73.98

**Total PO Amount** 1818.98

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 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000041724  
Anaqua, Inc  
31 Saint James Ave Ste 1100  
Boston MA 02116-4112  
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:** 2024-0614

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**Schedule Total**  
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**Total PO Amount**  
4000.00

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>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000021785  
Andersen Products  
3202 Caroline Dr  
Haw River NC 27258  
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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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount 818.34
**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

---

### DUPLICATE

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**Schedule Total**  
10814.00

**Total PO Amount**  
10814.00

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Authorized Signature
## Purchase Order

### Supplier: 0000040019
Gamal El Afandi  
1200 W Montgomery Rd  
207 Morrison-Mayberry Hall  
Tuskegee Univ  
Tuskegee AL 36088-1923  
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: 2024-0658

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description
Stakeholder Leadership Fellowship Cohort 2_Gamal El Afandi

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
10000.00

### Extended Amt
10000.00

### Due Date
03/12/2024

### Schedule Total
10000.00

### Total PO Amount
10000.00

---

**Authorized Signature**
## Purchase Order

**UNHSC Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### ADDRESS
- **Supplier:** 0000043096  
  WSP USA Buildings Inc  
  808 Travis St Ste 200  
  Houston TX 77002  
  United States
- **Ship To:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** 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
- **Code:** UNTS TCM 2024-1174

### TAX EXEMPT
- **Line/Sch:**  
  **Tax Exempt?**  
  **Item/Description**  
  **Line-Item ID:**  
  **Mfg ID**  
  **Quantity**  
  **UOM**  
  **Replenishment Option:**  
  **PO Price**  
  **Extended Amt**  
  **Due Date**

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<th>Due Date</th>
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| 1        | 2022 HSC CCAP - MET  
  F1 5 - Professional Service Agreement | 0000043096-01 | 01 | 1.00 | EA | 25930.00 | 25930.00 | 03/12/2024 |
| 2        | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 03/12/2024 |

### TOTALS
- **Schedule Total:** 25930.00
- **Schedule Total:** 0.01
  **Total PO Amount:** 25930.01

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**Authorized Signature**
## Purchase Order

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<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>
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**Supplier:** 0000026677  
James L West Center for Dementia Care  
1111 Summit Ave  
Fort Worth TX 76102-3425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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:** 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**

| Supplier: 0000040580 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

Authorized Signature
# Purchase Order

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**Tax Exempt ID:** 0000011688
**Supplier:** SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
# Purchase Order

**UNTHSC**  
**System Business Service Center**  
**Denton TX 76205**  
**United States**

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30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

## Buyer  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.Barraza@untsystem.edu

## Supplier  
0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

## Ship To  
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## Attention  
Leonor Acevedo

## Bill To  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Line/ Sch**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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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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<td>Dallas TX 75284-7434</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total** 3054.01

| 2 - 1    | 8-Channel 160W Power Amplifier Part#: CS168 | 0000011688 | 1.00 | EA  | 2377.03  | 2377.03     | 03/12/2024 |

**Schedule Total** 2377.03

| 3 - 1    | Ceiling Array Microphone Part#: MXA920W-S | 0000011688 | 4.00 | EA  | 4179.42  | 16717.68    | 03/12/2024 |

**Schedule Total** 16717.68

| 4 - 1    | Commercial Grade 16/2 Plenum Rated Speaker Cable Part#: TXM-16-2-SPKR-CB | 0000011688 | 200.00 | EA  | 0.46     | 92.00       | 03/12/2024 |

**Schedule Total** 92.00

| 5 - 1    | Extron DTP HDMI 4K 330 Rx DTP HDMI 4K Part#: 60-1331-13 | 0000011688 | 2.00 | EA  | 539.92   | 1079.84     | 03/12/2024 |

**Schedule Total** 1079.84

---

**Notes:**
- **Check Payment Terms and Freight Terms**
- **Verify Buyer and Phone/Email Information**
- **Check Currency**
- **Review Supplier Information**
- **Verify Ship To Information**
## Purchase Order

**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

### Ship To:
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### Attention:
Leonor Acevedo

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<td>Extron DTP HDMI</td>
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### Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Q-SYS Software-based Dante 64x64 Channel License Part#: SLDAN-64-P</td>
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**Note:** 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
### Purchase Order

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
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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<tr>
<td>17 - 1</td>
<td>Eight channel access point transceiver</td>
<td>MXWAPT8</td>
<td>2.00</td>
<td>EA</td>
<td>3116.99</td>
<td>6233.98</td>
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| 18 - 1   | Gooseneck microphone base transmitter | 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

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:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
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<td>Azure Overages Reconcile</td>
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**Schedule Total**  
126609.00

**Total PO Amount**  
126609.00

**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

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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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<td>141.00</td>
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<td>2.50</td>
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<td>Trash removal</td>
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<td>4&quot; cove base black</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste  
B125  
San Antonio TX 78219  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
387.75

**Schedule Total**  
387.75

**Total PO Amount**  
8254.45
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Dr. 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

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**Schedule Total**
17.01

**Total PO Amount**
40.30

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

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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**  
4965092.00

**Total PO Amount**  
4965092.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000017661  
Academic HealthPlans Inc  
1452 Hughes Rd Ste 350  
Grapevine TX 76051-7371  
United States

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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1288671.00

**Total PO Amount**  
1288671.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000062694  
Priority Power Management  
2201 East Lamar Blvd Suite  
275  
Arlington TX 76011  
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**  
12852.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000021121  
Mogford, Dillon Kade  
1320 NW Summercrest Blvd  
Apt 235  
Burleson TX 76028  
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?  
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### Tax Exempt ID:  
Replenishment Option: Standard

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### Schedule Total  
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### Total PO Amount  
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Authorized Signature

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### Purchase Order

#### DUPLICATE

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier: 0000001053

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### Excise Registration Code: 2023-0992

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<td>CYLINDER USAGE CHARGE</td>
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**Total PO Amount** 82.01

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**Authorized Signature**
**Authorized Signature**

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**Schedule Total**

|            | 80000.00               |

**Total PO Amount**

|            | 80000.00               |
# 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

---

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Gilson PIPETMAN L Starter Kit, 4 Pipette Kit, P2L, P20L, P200L, P1000L  
Includes: Four PIPETMAN L Pipettes: P2L, P20L, P200L, and P1000L  
Three Racks of PIPETMAN DIAMOND Tips (Models: DL10, D200 and D1000)  
Four SINGLE Pipette Holders  
Operator's Gui |        | 1.00     | EA      | 1298.35 | 1298.35  | 03/13/2024 |
| 2 - 1    | Gilson CARROUSEL Pipette Stand |        | 1.00     | EA      | 80.85    | 80.85       | 03/13/2024 |

**Schedule Total**  
1298.35

**Schedule Total**  
80.85

**Total PO Amount**  
1379.20

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**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:** Monika 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><strong>Attn:</strong> Accounts Receivable</td>
<td><strong>PO Box 88741</strong></td>
<td><strong>Chicago IL 60680-1741</strong></td>
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<td>S-477224 X 12 X 12&quot;</td>
<td>275 LB HEAVY DUTY CORRUGATED BOXE</td>
<td>100.00</td>
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<td>2.97</td>
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**Schedule Total:** 297.00  
**Total PO Amount:** 297.00  

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
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### Supplier:

0000023740  
Springer Nature Customer Service Center,  
200 Hudson St Ste 503  
Jersey City NJ 07311-1224  
United 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:

Deuncka Jones

### Excise Registration Code:

2024-0359

### Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

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<td>CHP Nature Masterclass</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

Authorized Signature

DUPLICATE Dispatch Via Print

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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000074959
Florida A&M University
University Foundation Inc
625 E Tennessee St Ste 100
Tallahassee FL 32308-4933
United States

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Attention: Rashana Raggs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order.
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Excise Registration Code: 2024-0306

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<td>TAKE on HIV Yr 2_FAMU</td>
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Schedule Total 7000.00

Total PO Amount 7000.00
**Purchase Order**

**Supplier:** 0000042102  
Douglas Electrical Services, LLC  
1405 Timberline Dr  
Benbrook TX 76126-3820  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Payment Terms**  
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**Freight Terms**  
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**Ship Via**  
GROUND

**Payment Terms**  
30 days

**Currency**

**Material ID:** Replenishment Option: Standard

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<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000006632  
Washington State University  
240 French AdminBldg  
PO Box 641025  
Pullman WA 99164-1025  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0657

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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:** 0000022294  
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

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**Schedule Total**  
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**Total PO Amount**  
11991.73

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 Welseyberger 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:** 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>
<td>Cuevas Distribution Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Sarah Nicholas</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
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| Supplier: 0000001053 | Bill To: UNT System Business Service Center |
| Cuevas Distribution Inc | Send Invoices to: invoices@untsystem.edu |
| PO Box 161006 | 1112 Dallas Dr., Ste. 4200 |
| Fort Worth TX 76161-1006 | Denton TX 76205 |
| United States | United States |

**Excise Registration Code:** 2023-0992

<table>
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<tr>
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<td>23.29</td>
<td>46.58</td>
<td>03/14/2024</td>
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<td>CYSCYLUSE-SM</td>
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<td>34.02</td>
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**Schedule Total**

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<tr>
<td>1</td>
<td>CARBON DIOXIDE, MEDICAL GRADE, CGA-320</td>
<td>2.00</td>
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<td>23.29</td>
<td>46.58</td>
<td>03/14/2024</td>
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<tr>
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<td>34.02</td>
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</tbody>
</table>

**Total PO Amount**

| Total PO Amount | 80.60 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041966  
Johnson C Smith University  
100 Beatties Ford Rd  
Charlotte NC 28216-5302  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>25000.00</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Total PO Amount**  
99621.00

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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<tr>
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<table>
<thead>
<tr>
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<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000013449
Polysciences Inc
400 Valley Rd
Warrington PA 18976
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Hongli Wu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Formaldehyde, 16%, methanol free, Ultra Pure

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1.00</td>
<td>EA</td>
<td>194.00</td>
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Schedule Total: 194.00

Total PO Amount: 194.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
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:** 2023-0992

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</thead>
<tbody>
<tr>
<td>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>
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**Schedule Total**  
65.00

**Schedule Total**  
12.00

**Total PO Amount**  
77.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013451
Arbor Biosciences
5840 Interface Dr Ste 101
Ann Arbor MI 48103
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>1 - 1</td>
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<td>96 Rxn</td>
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<td>EA</td>
<td>10580.00</td>
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<td>03/15/2024</td>
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<td>myBaits Reagents</td>
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<td>03/15/2024</td>
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<td>Estimated Freight</td>
<td>and/or Handling</td>
<td>1.00</td>
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<td>90.00</td>
<td>90.00</td>
<td>03/15/2024</td>
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<td>Schedule Total</td>
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**Total PO Amount:** 12745.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000005623  
MP Acquisition LLC dba Mopec  
800 Tech Row  
Madison Heights MI 48071-4678  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Monika 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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<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>Mopec 810 Autopsy Saw (BD810)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3499.95</td>
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**Schedule Total:** 3499.95

**Total PO Amount:** 3499.95
**Purchase Order**

**Supplier:** 0000026158  
Raabe, Timothy David  
2535 Brighton Oaks  
San Antonio TX 78231  
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:** HSC CONTRACT 2024-0523

<table>
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<th>UOM</th>
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<td>1 – 1</td>
<td>Raabe, Tim 2024</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
743.42

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000034672
Multiview, Inc.
7701 Las Colinas Rdg Ste 800
Irving TX 75063-7555
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
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Schedule Total 3100.00

Total PO Amount 3100.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000057339 Treanor Architects</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1040 Vermont St, Lawrence KS 66044-2920 United States</td>
</tr>
</tbody>
</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:** UNTS TCM 2024-1189

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<td>Standard</td>
<td>129180.00</td>
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**Schedule Total** 129180.00

| 2 - 1 | Reimbursable Expenses | | | 1.00 | EA | Standard | 1500.00 | 1500.00 | 03/15/2024 |

**Schedule Total** 1500.00

| 3 - 1 | Pending Change Orders | | | 1.00 | EA | Standard | 0.01 | 0.01 | 03/15/2024 |

**Schedule Total** 0.01

**Total PO Amount** 130680.01

**Authorized Signature**
**Purchase Order**

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<tr>
<td>1-1</td>
<td>Meraki Enterprise Subscription Agreement (36 months). See quote</td>
<td>2003223308266-02</td>
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**Schedule Total**  
168114.24

**Total PO Amount**

168114.24
## Purchase Order

### DUPLECTE

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<tbody>
<tr>
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<td>04-28-2016</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

- **Supplier**: 0000056367
- **Xia, Zhenhai**
- **Address**: 2411 S Interstate 35 E Apt 415, Denton TX 76210-4908, United States

### 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

### Ship To

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Tax Exempt?

- **Line-Sch**
- **Tax Exempt ID:**
- **Tax Exempt ID:**

### Replenishment Option

- **Replenishment Option**: Standard

### Item/Description

<table>
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<td>Reimb Shipping Costs</td>
<td>1.00</td>
<td>EA</td>
<td>61.50</td>
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<td>04/28/2016</td>
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### Schedule Total

- **61.50**

### Total PO Amount

- **61.50**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064094  
Paul, Philip Kevin  
PO Box 250  
Brentwood Bay BC V8M 1R3  
Canada

**Ship To:**  
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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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| Address: | PO Box 250  
| Brentwood Bay BC V8M 1R3  
| Canada |

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| Address: | PO Box 250  
| Brentwood Bay BC V8M 1R3  
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| Schedule Total | 0.00 |

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|----------|------------------------------------------------------------------|-------------|----------------|--------|----------|-----|----------|--------------|--------------|------------------------|----------|
| 2 - 1    | Oral and written cultural interpretation services to the Saanich Dictionary Project |             | 39809.26       | 39809.26 | 11/13/2017 |     |

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| Schedule Total | 39809.26 |

| Total PO Amount | 39809.26 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005821  
Price, Jon Kevin  
6957 Cherry Hills Loop  
Albuquerque NM 87111  
United States

**Ship To:**  
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**Attention:** Learning Technologies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2286.89

**Total PO Amount**  
2286.89

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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:** 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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
78.00

**Total PO Amount**
78.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier | Fairfield Inn & Suites by Marriott  
2900 W University Drive  
Denton TX 76201-1632  
United States |
|---|---|

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**Attention:** Mathematics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

1913.16

**Total PO Amount**

1913.16

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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:
0000005994
Petr, Chudoba
Soubor 33
Ledec nad Sazavou 58401
Czech Republic

### 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?
- Yes

### Tax Exempt ID:
- N/A

### Line-
Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Travel Payment to attend CAARI Conference | 1 | 1.00 | EA | 2143.00 | 2143.00 | 10/17/2016

**Schedule Total**

2143.00

**Total PO Amount**

2143.00

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027950  
Yarger, Debbie  
3463 Ruidosa Tr  
Fort Worth TX 76116  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
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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**  

**Total PO Amount**  

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Authorized Signature
Purchase Order

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Schedule Total 

50.00

Total PO Amount 

50.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total

| 50.00 |

Total PO Amount

| 50.00 |
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000065694  
**Williams, Brenda K**  
**2101 Winthrop Hill Rd**  
**Argyle TX 76226**  
**United States**

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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>1175 Tim Hall Rd, Springtown TX 76082</td>
<td>Rebecca A Laduke</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036064  
Rose, Elaine  
8600 Coppertowne #1001  
Dallas TX 75243  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
92.55
**Purchase Order**

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
86.94
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063571
Bradley, Jennifer
601 Willow Circle
Springtown TX 76082
United States

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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

50.00

| 2 - 1    | mileage                |        | 98.00    | EA  | 0.54     | 52.92        | 10/21/2016  |

**Schedule Total**

52.92

**Total PO Amount**

102.92
Department: Physics
Buyer: Laduke, Rebecca A
Supplier: Bailey, Laurie
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Schedule Total 50.00

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Schedule Total 25.16

Total PO Amount 75.16
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004670
Sayegh, Jacob
411 Alliance Blvd Apt 7307
Waxahachie TX 75165-1495
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>UOM</th>
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**Schedule Total** 42.86

**Schedule Total** 70.74

**Total PO Amount** 113.60

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**: 0000032753
Shull, Janet
7416 Fuller Circle
Ft Worth TX 76133
United States

**Ship To**:
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**Attention**: Physics

**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

|  | 42.86 |

| 2 - 1 | mileage | 95.60 | EA | 0.54 | 51.62 | 10/21/2016 |

**Schedule Total**

|  | 51.62 |

**Total PO Amount**

|  | 94.48 |

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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
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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

### DUPPLICATE Dispatch Via Print
- **Purchase Order Number**: NT752-0000186796  
- **Date**: 10-24-2016  
- **Revision**: 

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Buyer
- **Laduke, Rebecca A**
- **Phone/ Email**:  
  - Rebecca.Laduke@untsystem.edu

### Supplier
- **Shukla, Shivakant**  
- **Address**:  
  - 703 Symons St Apt 111  
  - Richland WA 99354-3223  
  - United States

### Attention
- **VP Resrch & Economic Dev**

### Bill To
- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option**: Standard

### Line-Item/Description
- **Sch**  
- **Mfg ID**
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<td>CVS Pharmacy items needed for install</td>
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**Schedule Total**
- **4.87**  
- **27.29**  
- **9.14**  
- **8.69**  
- **7.56**  
- **9.14**

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Authorized Signature
## Purchase Order

### Authorized Signature

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<tr>
<td>Denton TX 76205</td>
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### Supplier Information

- **Supplier:** 0000006167
- **Shukla, Shivakant**
- **703 Symons St Apt 111**
- **Richland WA 99354-3223**
- **United 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>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Tax Exempt?

- **Tax Exempt ID:**

### Replenishment Option:

- **Standard**

### Line| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Total PO Amount
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# Purchase Order

**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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Dr. Ateka Contractor</td>
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**Schedule Total**  
369.50

**Total PO Amount**  
369.50

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**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  
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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>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: 0000002721 Siddall, Ryan
36 Beverly Rd
Milford CT 06461
United States

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Attention: VP Rsrch & Economic Dev
Bill To: UNT System Business Service Center
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United States

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Schedule Total: 19.00

Total PO Amount: 19.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000061816  
Runkle, Patricia  
1009 Almond Ct  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
60.70

**Total PO Amount**  
110.70

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205
United States

Supplier: 0000056367
Xia,Zhenhai
2411 S Interstate 35 E Apt 415
Denton TX 76210-4908
United States

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Attention: VP Rsrch & Economic Dev
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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 with Chinese Visitors 8/22/16 1.00 EA 60.06 60.06 11/03/2016

Schedule Total

2 - 1 Meal with Chinese Visitors 9/15/16 1.00 EA 35.40 35.40 11/03/2016

Schedule Total

Total PO Amount 95.46

Authorized Signature
**Purchase Order**

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**Schedule Total**

455.00

**Total PO Amount**

455.00

**Authorized Signature**

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**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

**Authorized Signature**
**Purchase Order**

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**Currency**

**Supplier:** 0000001604

Lewis, Heather

4301 Newton

The Colony TX 75056

United States

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Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1 mentoring - teach north texas - fall 16

1.00 EA

250.00

250.00

11/14/2016

Schedule Total

250.00

Total PO Amount

250.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Supplier:** 0000058139  
Fletcher, Shelley  
610 Park Ln  
Highland Village TX 75077  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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**Shipment Information**

- **Purchase Order Number:** NT752-0000187798  
- **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

---

**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

Supplier: 0000001607
Amendola,Nicholas
1021 Alice St
Denton TX 76201
United States

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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:** 0000072153
Anderson, Gina
3120 Windsor Rd
Carrollton TX 75007
United States

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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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### Attention:
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### Bill To:
UNT System Business Service Center
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Denton TX 76205
United States

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000064275
Kiraly, Mark A
2214 Archer Trl
Denton TX 76209
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 mentoring - teach north texas - fall 16

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
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Purchase Order

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Laduke, Rebecca A</td>
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Supplier: 0000064998  
Hintz, Hannah Lou  
PO Box 270451  
Flower Mound TX 75027-0451  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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Schedule Total  
100.00

Total PO Amount  
100.00

Authorized Signature
Supplier: 0000006642
Little, Dawn
1591 Meadowview Dr
Corinth TX 76210
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000067654
Esely-Black, Stacey
3703 Canon Gate
Carrollton TX 75007
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**
250.00

**TOTAL PO AMOUNT**
250.00
**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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**Purchase Order**

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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:** 0000074442  
Geller, Shanna  
2021 Diamond Ridge Dr  
Carrollton TX 75010  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069711
Hallin, Sarah Bronstein
107 Petes Ln
Ponder TX 76259
United States

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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:** 0000006636  
Cambre, Jennifer  
1014 Erin Dr  
Dallas TX 75218  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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*Authorized Signature*

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000064286 sharla gilhome  
2102 Foxcroft Cir  
Denton TX 76209-7812  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Teach North Texas

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Line-Item/Description**  
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**Total PO Amount**  
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Authorized Signature
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| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
|---------------------------------------------------------------------------------------------------------------------------------

Supplier: 0000006628 Carter, Christina M 5633 Big River 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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Schedule Total 150.00

Total PO Amount 150.00

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Schedule Total: 100.00

Total PO Amount: 100.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**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**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
### Purchase Order

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**Attention:** Teach North Texas

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
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**Ship To:**

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**Attention:** Teach North Texas

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

Line- Sch  

**Tax Exempt ID:**

Mfg ID

**Quantity**  

**UOM**  

**PO Price**  

**Extended Amt**  

**Due Date**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006633  
Hoehne, Kaitlynn  
1569 Autumn Breeze Ln  
Lewisville TX 75077  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000072162
Jurell,Liliana
5128 Britton Ridge Ln
Fort Worth TX 76179
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
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Total PO Amount 100.00

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**Supplier:** 0000006637
Laronna Doggett
510 Post Oak Rd
Grapevine TX 76051-4466
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 250.00
**Purchase Order**

**Supplier:** 0000006640  
Falcon, Stephen B  
4104 Hemlock St  
Fort Worth TX 76137  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
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**Supplier:** 0000006631  
Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Extended Amt**  
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11/13/2016

**Schedule Total**  
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**Total PO Amount**  
150.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006644
Simpson, John Kenneth
1914 Cresson Dr
Southlake TX 76092
United States

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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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: 0000006635 | 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 |
|-----------------------|--------------------------------------------------|--------------------------------|-------------------------------------------|
| Teague,Kelsie  
9100 Teasley Ln #4E  
Denton TX 76210  
United States | Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu | Phone/ Email: Rebecca.Laduke@untsystem.edu | Phone/ Email: Rebecca.Laduke@untsystem.edu |

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**Total PO Amount**: 150.00

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**Authorized Signature**
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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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</tbody>
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### Supplier

**Suppliers:** 0000006634  
Horvath, Ashley  
5950 Andover Dr #27  
The Colony TX 75056  
United States

### Ship To

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### Attention

Teach North Texas

### Bill To

UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Sponsor:  
Tax Exempt ID:

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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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

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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:** 0000006648
Murray, Karen Jenice
1902 Mohican St
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** 250.00

**Total PO Amount** 250.00

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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

**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: 0000015885

Dantu, Ramanamurthy  
3103 Kingsbury Dr  
Richardson TX 75082-3633  
United 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:

Computer Science & Engineering

### Tax Exempt?  

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<td>2 - 1</td>
<td>Dinner with students, invited speaker.</td>
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<td>325.94</td>
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<td>Team building/research retreat for Security Center.</td>
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**Total PO Amount** | **525.07**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students</td>
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**Schedule Total**  
349.59

**Total PO Amount**  
349.59

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000033589 | Du,Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States |
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<td>Attention: VP Rsrch &amp; Economic Dev</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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<tr>
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<td>Predinner beverages while discussion on research w/ collaborator from OSU, 12/1/16</td>
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<td>Dinner and discussion on research with W. Sun and J. Du, 12/2/16</td>
<td>1.00</td>
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<td>Lunch meeting with Post doc candidate, 12/8/16</td>
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**Supplier:** 0000033589  
Du,Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
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

**Tax Exempt?**  
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**Replenishment Option:** Standard

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Total PO Amount 153.05
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000423
Berman,Diana
2141 Fairfax Rd
Denton TX 76205-8205
United States

**Ship To:**
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**Attention:** VP Rsrch & Economic Dev
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Vacuum chuck adapter</td>
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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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Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
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<td>1 - 1</td>
<td>AED/CFR training.</td>
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<tr>
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<td>Total PO Amount</td>
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>1 Day Pay</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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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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<tr>
<td>1 - 1</td>
<td>Reimbursement for membership with NSCA</td>
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<td>230.00</td>
<td>230.00</td>
<td>01/25/2017</td>
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**Schedule Total**
230.00

**Total PO Amount**
230.00

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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: 0000073645
Sweet, Lauren Elizabeth
311 E Hickory St Apt 133
Denton TX 76201-4264
United States

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Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Lunch at Viet Bites with prospective student</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.68</td>
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<td>11/21/2016</td>
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Schedule Total: 36.68

Total PO Amount: 36.68

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt for Mr. Chopsticks</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.00</td>
<td>21.00</td>
<td>02/15/2017</td>
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**Schedule Total**

21.00

**Total PO Amount**

21.00

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**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

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## DUPLICATE

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## Buyer

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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
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<td>940/369-5500</td>
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## Supplier

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<tr>
<td>0000007930</td>
<td>Karunarathne,Chamini Vichithra</td>
<td>Denton</td>
<td>TX</td>
<td>76205-7730</td>
<td>United States</td>
</tr>
</tbody>
</table>

---

**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

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Chamini for working lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.25</td>
<td>48.25</td>
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**Schedule Total**  
**Total PO Amount**

48.25
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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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>
</tr>
</tbody>
</table>

**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

**Supplier:** 0000007071  
Omary, Mohammad A  
201 Meadowlands Dr  
Denton TX 76210-8538  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tbody>
<tr>
<td>1 – 1</td>
<td>Dropbox drive space for use on his research</td>
<td></td>
<td>1.00</td>
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<td>105.53</td>
<td>105.53</td>
<td>02/15/2017</td>
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</table>

**Schedule Total**  
105.53

**Total PO Amount**  
105.53

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000066118  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Brianne Soulence for meal with Seminar Speaker</td>
<td></td>
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<td>EA</td>
<td>36.00</td>
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**Schedule Total**  
36.00

**Total PO Amount**  
36.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000007389
Bagus, Paul
6008 Maury's Trl
Austin TX 78730-2868
United States

**Ship To:**

**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>
<td>1 - 1</td>
<td>Reimburse for membership dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>166.00</td>
<td>166.00</td>
<td>02/15/2017</td>
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**Schedule Total**

166.00

**Total PO Amount**

166.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** International Affairs-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>USCIS I-907 Premium Processing Fee- Gangireddy</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>1225.00</td>
<td>1225.00</td>
<td>02/24/2017</td>
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Schedule Total: 1225.00

Total PO Amount: 1225.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Recreation

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
<td></td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.98</td>
<td>25.98</td>
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**Schedule Total**

25.98

| 2 - 1 | Reimbursement for recertification in NSCA | | | 1.00 | EA | 50.00 | 50.00 | 03/14/2017 |

**Schedule Total**

50.00

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Authorized Signature
Purchase Order

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<td>Laduke, Rebecca A</td>
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Supplier: 0000059846
Nielsen, Rodney
3601 Ann Arbor Ln
Denton TX 76207-1299
United States

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Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.
1.00 EA 247.17 247.17 03/17/2017

Schedule Total 247.17

Total PO Amount 247.17

Authorized Signature
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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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**Schedule Total** 217.73

**Total PO Amount** 217.73
## 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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</tbody>
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### Supplier:

0000009046  
John S Connor Inc  
PO Box 791384  
Baltimore MD 21279  
United States

**Ship To:**  
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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

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>Shipping of preserved wildlife samples from Chile</td>
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### Schedule Total

| 277.00 |

### Total PO Amount

| 277.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000006485
Hernandez, Melissa  
1800 Rodeo Dr  
Anna TX 75409  
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:  
Replenishment Option: Standard

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<tr>
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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: 0000074460
Anderson, Karen
3801 Surf St
Denton TX 76208
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:

Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1 mentoring, teach north texas program, spring 2017 1.00  EA  100.00  100.00  04/10/2017

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006498  
Riley, Stephanie  
1245 Taylor Ln  
Denton TX 75077  
United States |
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| Schedule Total | 150.00 |

| Total PO Amount | 150.00 |

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Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

[Image]

Supplier: 0000062869
Naylor, Matthew
1912 N Bell Ave
Denton TX 76209
United States

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Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Denton TX 76205**  
**United States**

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**Total PO Amount**  
**100.00**

**Authorized Signature**
Supplier: 0000007357
Overton, Michelle
11132 S Hunter Hill Ln
Argyle TX 76226
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

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**Supplier:** 0000009233  
Leffel, Robert R  
1603 Westminster Trl  
Keller TX 76262  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total** 150.00

**Total PO Amount** 150.00
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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 ID:**
Replenishment Option: Standard

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**Purchase Order Date Revision**
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**Supplier:** 0000009235
Reed, Laura Clark
1016 Karen St
Aubrey TX 76227
United States

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Denton TX 76205
United States

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Schedule Total 150.00

Total PO Amount 150.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000049101
Kniffen, Keith
10911 Brandenberg Drive
Frisco TX 75035
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
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1 - 1 mentoring, teach north texas program, spring 2017 1.00 EA 100.00 100.00 04/10/2017

Schedule Total 100.00

Total PO Amount 100.00
### 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**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**
000072191
Lows, Kimberly
2824 Terrace Dr
McKinney TX 75071
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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**Tax Exempt?**
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**Tax Exempt ID:**

**Line** | **Number** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

350.00

**Total PO Amount**

350.00

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Authorized Signature
### Purchase Order

**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**
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000074442  
Geller, Shanna  
2021 Diamond Ridge Dr  
Carrollton TX 75010  
United States

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**Schedule Total**  
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Schedule Total 250.00

Total PO Amount 250.00

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000053330  
Hudson, Amanda  
687 Sandy Ln  
Flower Mound TX 75022  
United States | Ship To:  
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UNT System Business Service Center  
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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

**Suppliers:**
- **Supplier:** 0000054815
  - Marvel, Jennifer
  - 1261 Ottawa LN
  - Lewisville TX 75077
  - United States

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- Teach North Texas

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Schedule Total**
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**Total PO Amount**
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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

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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
0000006631  Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
United States

### Ship To
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### Attention
Teach North Texas Bill To:
UNT System Business Service Center Send Invoices to: 
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication Information**

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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**
0000009264
Rice, Lauren
715 Cordell
Denton TX 76201
United States

**Ship To**
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**Attention**
Teach North Texas

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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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## Authorized Signature

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## Purchase Order Details

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Teach North Texas  
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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Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**  

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**Supplier:** 0000045647  
Wilburn, James  
191 Duchess Dr Apt 1113  
Denton TX 76208-6360  
United States  

**Ship To:**  
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Denton TX 76205  
United States  

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**Tax Exempt?**  
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**Item/Description**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Supplier:** 0000009262

Olson, Natalie

1205 Greenbriar St

Denton TX 76201

United States

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Denton TX 76205

United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000074466  
Scheltens, Julia  
3836 Kirby Dr  
Denton TX 76210  
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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Total PO Amount  
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Total PO Amount**  
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**Notes:**
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UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer:** Jeter, Christi  
3616 Clydesdale Dr  
Denton TX 76210  
United States

**Supplier:** 0000009247  
Jeter, Christi  
3616 Clydesdale Dr  
Denton TX 76210  
United States

**Supplier Contact:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Attention:** Teach North Texas

---

**Address:**  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?** Yes

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total** | **Total PO Amount**
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350.00 | 350.00

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Total PO Amount 100.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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United States

Supplier: 0000009246
Reed, Karen
194 E Branch Hollow
Carrollton TX 75007
United States

Ship To: This is not a valid Purchase Order.
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Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca. Laduke@untsystem.edu

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1  mentoring, teach north texas program, spring 2017 1.00 EA 150.00 150.00 04/11/2017

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009248  
Williams, Yushiqua  
1440 Carrollton Pkwy #5202  
Carrollton TX 75010  
United States

**Buyer:** Laduke, Rebecca A  
Phone / Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu  
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**  
150.00

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| Schedule Total |
| 100.00 |

| Total PO Amount |
| 100.00 |

This document is reproduced for reporting purposes only.
Suppliers: 0000058096
Renatta DeLello
1416 Misty Hollow St
Denton TX 76209-3561
United States

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United States

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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

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Denton TX 76205
United States

**Attention:**
Teach North Texas

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**Tax Exempt?**
No

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total**

**Total PO Amount**

150.00

150.00

04/13/2017

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074485  
Jernigan,Lashaumbe  
1381 Mustang Dr  
Lewisville TX 75067  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
200.00

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Authorized Signature
**Purchase Order**

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**UP 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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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**Total PO Amount**  
100.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000067654 Esely-Black, Stacey  
3703 Canon Gate  
Carrollton TX 75007  
United States |
|---------|--------------------------------------------------|
| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000053326 Franks, Gisele
3813 St. Andrews Dr
The Colony TX 75056
United States

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Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Dental College Service Center
Denton TX 76205
United States

Supplier: 0000009414
Dawn Chegwidden
1704 Colony St
Flower Mound TX 75028-1009
United States

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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 mentoring, teach north texas program, spring 2017

1.00 EA 100.00 100.00 04/14/2017

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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200.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship Via**: GROUND

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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

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04-18-2017

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Schedule Total  
300.00

Total PO Amount  
300.00

Supplier: 0000001618  
Sanders, Shandra  
3501 Cooper Branch East  
Denton TX 76209  
United States

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Denton TX 76205  
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**Schedule Total** 100.00

**Total PO Amount** 100.00

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001619  
Ritter, Laura  
2520 Briarhurst Ct  
Denton TX 76207  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature

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**Purchase Order**

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**Supplier:** 0000054298

Collier, Carron E

2501 Mesquite St

Denton TX 76201-0898

United States

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UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006653
Livingston, Torin
5900 Longmont Dr
Denton TX 76208
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 ID:**

**Replenishment Option:** Standard

**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

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000074482  
Bess, Daniel  
7601 Churchill Way Apt 1535  
Dallas TX 75251  
United States

**Ship To:**  
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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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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: 0000047318 Hufford, Anthony C |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Tax Exempt ID:**
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
# Purchase Order

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**Buyer**

Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006661
Arel, Macey
3717 Syracuse Dr
Denton TX 76210
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | sharla gilhome  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Teach North Texas  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
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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:** 0000001594  
Seda, Tania  
4509 Dogwood Dr  
Denton TX 76208  
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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**Authorized Signature**
**Purchase Order**

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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
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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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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**Supplier**: 0000062853
**Gibson, Leslie**
2540 Chambers Dr
Lewisville TX 75067-8202
United States

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United States

---

**Authorized Signature**
Purchase Order

| Supplier: 0000074453 Parry, Margaret 2213 Argyle Cir Plano TX 75023 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009423 | Hahn, Clint  
251 Ferguson Rd  
Whitesboro TX 76273  
United States |
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**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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| Ship To:| This is not a valid Purchase Order.  
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**Schedule Total**: 100.00

**Total PO Amount**: 100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001598
Pike, Jessie  
1637 Juniper Ln  
Lewisville TX 75077  
United States

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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  
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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:** 0000009427  
McClanahan, Lori  
1217 Hackworth St  
Roanoke TX 76262  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| Total PO Amount | 100.00 |

Authorized Signature
# Purchase Order

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**Supplier:** 0000064279  
Medina, Juana  
3306 Fairview Dr  
Corinth TX 76210  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
**Supplier:** 0000071572 Jaballa-Wasson, Alysha Marie  
517 Crazy Horse Dr  
Crossroads TX 76227  
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:** 0000009430  
Salazar, Andreea Popa  
350 E Las Colinas Apt 2074  
Irving TX 75039  
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 | Hollister, Hannah  
3008 Groveland Terrace  
Denton TX 76210  
United States  
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1112 Dallas Dr., Ste. 4200  
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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**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supply: 0000009428**  
Mengden, Victoria  
3330 Clearfield Dr  
Grapevine TX 76051  
United States

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Denton TX 76205  
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Total PO Amount  
100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000009353  
  Roberts, Olivia  
  1611 Fairway Dr  
  Corinth TX 76210  
  United States

### Bill To
- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Attention:
- Teach North Texas

### Tax Exempt
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000009418 | Moreland, Michelle M  
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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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### Suppliers Information

**Supplier:** 0000009425  
Sudovsky, Leslie  
4403 Shadow Oak Dr  
Corinth TX 76208  
United States

### Ship To Information

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### Attention Information

**Attention:** Teach North Texas

### Bill To Information

**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

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009368
Hesse, Brock
7928 N Glen Apt 1051
Irving TX 75063
United States

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100.00

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United States

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**Supplier:** 0000071133
Long, Deana F
14531 Ablon Dr
Farmers Branch TX 75234
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Supplier:** 0000001608
Ramos, Rhana
2121 Kingsdale Ct
McKinney TX 75071
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000009354 Ramos, Abby Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Attention: Teach North Texas</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>Tax Exempt?</td>
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# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009424  
Heffley, Scott F  
1808 Linden Dr  
Denton TX 76201-2564  
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**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000009352
Pinto, Sara
28 Live Oak Ln
Hickory Creek TX 75065
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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<th>PO Price</th>
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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: | 0000009374  
Warden, Graham  
5990 Arapaho Rd  
Dallas TX 75248  
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

---

**Assigned by:**  
Rebecca Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Approved by:**  

---

**Authorized Signature**
## Purchase Order

### University of North Texas
Unt System Business Service Center
Denton TX 76205
United States

### Supply: 0000009416
Amason, Rebekah
808 Smokerise Cr
Denton TX 76205
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### 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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<td>2449 Open Range Dr</td>
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## Tax Exempt?  Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
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1 - 1 mentoring, teach north texas program, spring 2017

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000072344  
Roper-Foo, Pilar  
2240 Whistler Creek Dr Apt 413  
Fort Worth TX 76177  
United States

**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
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009431
Schindler, Jason
1705 Seminole Ln
Lantana TX 76226
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
## Purchase Order

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### Buyer

<table>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

<table>
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<tr>
<td>Franke, Shawn</td>
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<tr>
<td>1716 Spanish Moss Way</td>
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<tr>
<td>Savannah TX 76227</td>
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### Ship To

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### Attention

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### Bill To

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| None |

### Replenishment Option:

| Standard |

### Line-Sch

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### Schedule Total

| 150.00 |

### 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

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**Tax Exempt?**
**Tax Exempt ID:**

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Schedule Total: 50.00

Total PO Amount: 50.00

**Authorized Signature**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000064275 | Ship To:  
|-----------------------|---------  
| Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States | 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:  
50.00

Total PO Amount:  
50.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 51.72

Total PO Amount: 51.72

Authorized Signature
**Purchase Order**

| Supplier: 0000010837 Walker, Rachel 2720 Mosswood Ln Rockwall TX 75032 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**

| 700.00 |

**Total PO Amount**

| 700.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### Purchase Order Details
- **Purchase Order Number:** NT752-0000196263
- **Date:** 07-10-2017
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Ship Via:**
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu
- **Supplier:** Norris, Christy
  - **Address:** 7251 S FM 1390, Scurry TX 75158, United States
- **Ship To:**
- **Supplier:** 0000008559 Norris, Christy
  - **Address:** 7251 S FM 1390, Scurry TX 75158, United States
- **Attention:** Teacher Education & Admin
- **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:**
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- **Mfg ID:**
- **Quantity:** 1.00
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- **Extended Amt:** 700.00
- **Due Date:** 07/10/2017

### Schedule Details
- **Schedule Total:** 700.00
- **Total PO Amount:** 700.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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:

**0000010366**  
Riddell, Ellen  
1104 Ashwood Ct  
Cleburne TX 76033  
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

### Replenishment Option:

Standard

### Line-Sch | Item/Description | Tax Exempt? | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
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<td>1 - 1</td>
<td>Stipend Award for Ellen Riddell</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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<tr>
<td>1 - 1</td>
<td>Stipend Award for Beverly Sanders</td>
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<td>EA</td>
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Schedule Total 700.00

Total PO Amount 700.00
**Purchase Order**

**Authorized Signature**

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<td>1 - 1</td>
<td>Stipend for Elizabeth Halliburton</td>
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<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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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

### DUPLICATE

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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008459  
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

**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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<tr>
<td>1 - 1</td>
<td>Stipend Award for Sandy Kline</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Consultation Services</td>
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Schedule Total  

Total PO Amount  

11000.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Giraldo, Maria F**
10603 Enclave Shadows Ct
Houston TX 77043
United States

**Roys, Jill Kathryn**
940/369-5500
Jill.Roys@untsystem.edu

**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>1 - 1</td>
<td>Technical assistance on Visit Tracker program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

Authorized Signature
Purchase Order

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<td>1 - 1</td>
<td>Technical assistance on Visit Tracker changes.</td>
<td></td>
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<td>EA</td>
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Schedule Total 750.00

Total PO Amount 750.00
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Suppliers:** 0000010905
Wilkerson, Yolanda
267 Merribrook Trl
Duncanville TX 75116
United States

<table>
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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>Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?**

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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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>718.75</td>
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**Schedule Total**

| 718.75 |

**Total PO Amount**

| 718.75 |

**Authorized Signature**
**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

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**Purchase Order**

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<td>Freight Terms</td>
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<tr>
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<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>
</tr>
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<td>Currency</td>
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**Supplier:** 0000060043
Aouadi, Samir
1607 Eagle Ridge Dr
Corinth TX 76210-3041
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.00</td>
<td>188.00</td>
<td>07/20/2017</td>
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**Schedule Total** 188.00

**Total PO Amount** 188.00

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Authorized Signature
**Purchase Order**

**Vendor:** 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

**Ship To:**
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

**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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**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:
Jill.Roys@untsystem.edu

**Supplier:** 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

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<tr>
<td>1 - 1</td>
<td>Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5471.00</td>
<td>5471.00</td>
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**Schedule Total**
5471.00

**Total PO Amount**
5471.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000072857 | Ship To: Bottom Line 3 Marketing  
| | 7641 Village Trail Dr  
| | Dallas TX 75254  
| | United States

| Attention: Educational Psychology | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Strengths Training, coaching and consulting for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1210.00</td>
<td>1210.00</td>
<td>07/24/2017</td>
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**Schedule Total**  
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<tr>
<td>2 – 1</td>
<td>Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>413.05</td>
<td>413.05</td>
<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

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Coordinator Retreat planning workshop training and debriefing.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>850.00</td>
<td>850.00</td>
<td>07/27/2017</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072857
Bottom Line 3 Marketing
7641 Village Trail Dr
Dallas TX 75254
United States

**Ship To:**
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**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Completing Strengths training, debrief and coaching for Houston HIPPY. | | | 1.00 | EA | Standard | 2825.00 | 2825.00 | 07/27/2017 |

**Schedule Total** 2825.00

**Total PO Amount** 2825.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000047835
Traylor, Perrisce
2775 N State Hwy 360 Apt 723
Grand Prairie TX 75050
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Ship Via:

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Currency:

Order Details:

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<td>1</td>
<td>Mentoring for 2017 TNT Induction program</td>
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Schedule Total

Total PO Amount: 600.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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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:** 0000006493
Rogers, Paige M
1300 CR 377
Van Alstyne TX 75495
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
1200.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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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**

1200.00

**Total PO Amount**

1200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029242  
Harrell, Aaron  
3917 Miramar Dr  
Denton TX 76210-8790  
United States

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**Total PO Amount**  
600.00

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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:** 0000071573  
McKay, Michelle Kathleen  
505 Crazy Horse Dr  
Aubrey TX 76227-1404  
United States

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1 - 1 participant payment for summer induction program

Schedule Total: 200.00

Total PO Amount: 200.00

Authorized Signature
**Purchase Order**

**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**
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Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063294
Patrick, Emma
8310 Indianola Dr
Frisco TX 75033
United States

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Denton TX 76205
United States

**Tax Exempt?**
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**Schedule Total**
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**Schedule Total**  
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**Total PO Amount**  
134.00
# Purchase Order

**Authorized Signature**

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## Supplier

**0000011391**

**Nguyen, Michelle**  
3517 Pleasant Run Road  
Irving TX 75062  
United States

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## Attention:

Teach North Texas

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Denton TX 76205  
United States

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Supplier: 0000011396
Rivas, Natalie
9604 Manassas Rd
Fort Worth TX 76177
United States

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Denton TX 76205
United States

Tax Exempt ID:
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1 - 1 participant payment for summer induction program

Authorized Signature
**Purchase Order**

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**Supplier:** 0000011402
Leeper, Tracy
6837 Sierra Dr
North Richland Hills TX
76180
United States

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Denton TX 76205
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Schedule Total: 200.00

Total PO Amount: 200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000068960  
Leingang, Seth  
327 Larkin Ln  
Kaysville UT 84037-2454  
United States

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United States

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**Schedule Total**  
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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: 0000071570 Copadis,Aimee Renee |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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| Supplier: 0000071570 Copadis,Aimee Renee |
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Total PO Amount: 200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011403  
Eichenberger, Jessica  
1201 S Courthouse Rd  
#823  
Arlington VA 22204  
United States

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200.00

**Total PO Amount**  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000011390  
Harold, Maya  
4605 Taos Dr  
Haltom City TX 76180  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** Fisher, Alexandria  
2116 Marsh Ln Apt 2306  
Carrollton TX 75006-5188  
United States

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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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: 0000011372 Vogel, Sarah  
311 E Shepherd St  
Denison TX 75021  
United States | Ship To:  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011386
Grimmett, Lucy
332 Timber Ridge Ln
Coppell TX 75019
United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000197679 08-09-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500 Rebecca.Laduke@untsystem.edu

Supplier: 0000011387
Kelly Crossman
12404 Meadow Landing Dr
Frisco TX 75036-0655
United States

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Bill To:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Mfg ID

Quantity

UOM

PO Price

Extended Amt

Due Date

Schedule Total

Total PO Amount

1 - 1 participant payment for summer induction program

1.00 EA

200.00

200.00

08/09/2017

200.00

200.00
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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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<th>Jones, Tiffany</th>
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<td>Address: 110 Deerglen Ave</td>
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<tr>
<td>City: Universal City TX 78148</td>
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Schedule Total | 200.00 |
**Purchase Order**

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<td>Kringen, Theresa</td>
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<td>432 Molly Ln</td>
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**Schedule Total** 134.00

**Total PO Amount** 134.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000011385  
Harrington, William  
10000 Cherry Hill Ln  
Providence Village TX  
76227  
United States | Ship To:  
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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 | 200.00 |
| Total PO Amount | 200.00 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>2409 Springpark Way</td>
<td>Richardson TX 75082</td>
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

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Schedule Total  200.00

Total PO Amount  200.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000011376 Guerra Valdez, Juan Carlos  
10123 Oak Gate Ln  
Dallas TX 75217  
United States |
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**Schedule Total**: 200.00

**Total PO Amount**: 200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011395  
Moore, Natalie  
1408 Avenue 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

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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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011399  
Hoang, Huy  
3218 Noble Ln  
Garland TX 75044  
United States

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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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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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<td>Supplier: 0000001140</td>
<td>Texas Osteopathic Medical Association</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:**
Texas Osteopathic Medical Association
7719 Wood Hollow Dr Ste 200
Austin TX 78731
United States

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**Attention:**
Teach North Texas

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

200.00

**Total PO Amount**

200.00

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Authorized Signature

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Schedule Total: 200.00

Total PO Amount: 200.00
### Purchase Order

**Supplier:** 0000069740
DataKeeper Technologies LLC
2883 Hwy 71 E #1042
Del Valle TX 78617
United States

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**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
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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

**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:** 0000067768

Castle Media Group LLC

8000 Centre Park Dr Ste 360

Austin TX 78754

United States

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**Attention:** Psychology

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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**  

637.20

**Total PO Amount**  

637.20

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Authorized Signature
# Purchase Order

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**Attention:**

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United States

**Supplier:**

Kuo, Po Hsuen
2220 W Hickory St Apt 105
Denton TX 76201-5680
United States

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**Bill To:**

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Send Invoices to:
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Denton TX 76205
United States

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**Schedule Total**

| **140.52** |

**Total PO Amount**

| **140.52** |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6000.00

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**Authorized Signature**
**Purchase Order**

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Total PO Amount 39.82

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**Supplier:** 0000003936
Messman, Brett Adam
1920 Grassmere Ln Apt 628
McKinney TX 75071-8531
United States

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**Attention:** Psychology

**Bill To:**

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Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000069740
DataKeeper Technologies LLC
2883 Hwy 71 E #1042
Del Valle TX 78617
United States

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**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 70.00

Authorized Signature
**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
250.00

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**Supplier:** 0000007154  
Castillo, Jesus Isabel  
307 East Main St  
Florence TX 76527  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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**Supplier:** 0000016701 Taylor, Daniel J  
7425 N Calle Sin Celo  
Tucson AZ 85718-1256 United States

**Ship To:** 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

<table>
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<th>Line-Sch</th>
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</table>
**Purchase Order**

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

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<th>Due Date</th>
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<td>1</td>
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<td>Reimbursement for Ray Paul flight</td>
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<td>336.40</td>
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**Schedule Total**  
336.40

**Total PO Amount**  
336.40
Purchase Order

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
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<td>Standard</td>
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<td>Reimbursement for name badges</td>
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<td>98.39</td>
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Schedule Total 98.39

Total PO Amount 98.39

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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**CHANGE ORDER - REPRINT**

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**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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**Tax Exempt?**  
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**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**

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<tr>
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<td>training; 11/11/17, Region 10 ESC 2017 Review Session Cost</td>
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<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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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072944  
Do, Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Dinner with guest visitor</td>
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<td>93.21</td>
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<td>2 - 1</td>
<td>Lunch with guest.</td>
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<td>1.00</td>
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<td>60.71</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>
<tr>
<td></td>
<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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Reimbursement of ePlastics purchase</td>
<td>1.00</td>
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**Schedule Total**  
**Total PO Amount**  
249.19

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000008838

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Membership- PRS</td>
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**Total PO Amount**

230.00
# Purchase Order

**Supplier:** 0000012605  
Nielsen Norman Group  
48105 Warm Springs Blvd  
Fremont CA 94539-7498  
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

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<td>Payment for UX Conference Dec. 2 - 6, 2017</td>
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**Schedule Total**  
3629.00

**Total PO Amount**  
3629.00

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**Authorized Signature**
**Purchase Order**

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<tr>
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<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

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Supplier: 0000025516
Glass, Gary Alan
500 S Interstate 35 E Apt 131
Denton TX 76205-0719
United States

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Attention: Physics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

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<td>2 - 1</td>
<td>Classroom Materials</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Total PO Amount** 600.00

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### Supplier
**Supplier:** 0000065694  
Williams, Brenda K  
2101 Winthrop Hill Rd  
Argyle TX 76226  
United States

### Ship To
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### Attention
**Attention:** Physics

### 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**

**Supplier:** 0000070660  
Migrate Technology Ltd  
PO Box 749 Coton  
Cambridge CB1 0QY  
United Kingdom

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Set of geo-locators for research in the field</td>
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Schedule Total 2946.52

Total PO Amount 2946.52
# 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>
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**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Carbon Dioxide</td>
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**Schedule Total**  
10.96

**Total PO Amount**  
10.96

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Billing Information**  
Supplier: 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
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### Item Details

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**Schedule Total**  
2099.00

**Total PO Amount**  
2099.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008726
Smith, Lee Miller
1921 Highland Park Cir
Denton TX 76205-6932
United States

**Ship To:**
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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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<td>REIMBURSEMENT FOR LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D'SOUZA'S LAB CLEAN UP</td>
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**Schedule Total**

179.80

**Total PO Amount**

179.80
**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

**Freight Terms**

- GROUND

**Ship Via**

- Buyer
  - Roys,Jill Kathryn
  - Phone/Email: 940/369-5500  
  - Jill.Roys@untsystem.edu

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**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

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**Ship To:**  
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---

**Attention:** Educational Psychology  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Item/Description**  
**Mfg ID**  
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 0000012904  
Foundation for Individual Rights in Education Inc  
510 Walnut St Ste 1250  
Philadelphia PA 19106  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9040.00

**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Business Meal - Greenhouse - 08/23/17</td>
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**Total PO Amount** 124.40

**Supplier:** 0000056367
Xia, Zhenhai
2411 S Interstate 35 E Apt 415
Denton TX 76210-4908
United States

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**Attention:** Materials Science & Engineer

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United States

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**Purchase Order**

**Supplier:** 0000049528
Scarborough Specialties
10501 Indiana Ave
Lubbock TX 79423
United States

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**Attention:** Educational Psychology

**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Payment for AmeriCorps Service Gear.</td>
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**Schedule Total**
3846.84

**Total PO Amount**
3846.84

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

64.93

**Total PO Amount**

64.93

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**Supplier:** 0000074770
Mallory, Richard K
21 Hitching Post Ln
Alamogordo NM 88310-9168
United States

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---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013052  
Valente, Junia  
300 Mesa Verde Way  
Wylie TX 75098  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | reimbursement for "NON UNT student Junia Valente for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00 | 1.00 | EA | 900.00 | 900.00 | 11/17/2017 |

**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>253 Amherst Rd Apt A8 Sunderland MA 01375 United States</td>
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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1000.00

**Total PO Amount** 1000.00
Supplier: 0000060043
Aouadi, Samir
1607 Eagle Ridge Dr
Corinth TX 76210-3041
United States

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Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
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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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**Supplier:** 0000013073
Luo,Meng
14 Madeley Ln
Stoney Brook NY 11790
United States

**Ship To:**

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**Attention:** Engineering-Dean's Off

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** |
1 - 1 | reimbursement for NON- UNT student Meng Luo for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX

**Mfg ID**

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**Schedule Total**

| Schedule Total | 1000.00 |

**Total PO Amount**

| Total PO Amount | 1000.00 |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013076 Shan, Huasong  
4707 Tigerland Ave Apt 45  
Baton Rouge LA 70820  
United States | Ship To:  
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Bill 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  
Replenishment Option: Standard |
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**Schedule Total**  
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**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:** 0000013065
Goldfeder, Steven
358 Crowells Rd Apt B
Highland Park NJ 08904
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
Supplier: 0000013074  
Cassel, Darion Ferdinand  
407 Franklin Ave Apt 4  
Pittsburgh PA 15221  
United States

Purchase Order Date Revision  
NT752-0000203402 11-20-2017

Payment Terms  
30 days

Freight Terms  
Dest. prepay & add

Ship Via  
GROUND

Buyer  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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Attention:  
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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:** 0000008639
Jacobs,Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

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**Attention:** Student Affairs-Gen

**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**

95.70

**Total PO Amount**

95.70

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<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Food for UNT TS tutoring sessions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.97</td>
<td>48.97</td>
<td>11/29/2017</td>
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</table>

**Schedule Total**  
48.97

**Total PO Amount**  
48.97
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>food and supplies for UNT Talent Search participants</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>170.29</td>
<td>170.29</td>
<td>11/30/2017</td>
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**Schedule Total**  
170.29

**Total PO Amount**  
170.29

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>supplies for cultural enrichment event</td>
<td>1.00</td>
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<td>37.70</td>
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Schedule Total 37.70

Total PO Amount 37.70
**Purchase Order**

**Supplier:** 0000001508  
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  
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>catalog #956 Freezer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4999.99</td>
<td>4999.99</td>
<td>12/12/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
4999.99

**Schedule Total**  
4999.99
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000002914
Gary, Melody
4 Brook Hollow Ln
Trophy Club TX 76262-5500
United States

Ship To:
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Attention: Kinesiology, Health, Promo, & Rec

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **Supplier:** 0000042637
  - Sofield, Michele Lynn
  - 503 Greenwood Ln
  - Krum TX 76249-5175
  - United States

**Buyer:**
- **Roys, Jill Kathryn**
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Attention:**
- **Student Affairs-Gen**

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch for End of Fall Semester Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>345.72</td>
<td>345.72</td>
<td>12/12/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
345.72

**Total PO Amount**
345.72

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<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>

**Invoice Details**

- **Supplier:** 0000002054 Kaluvan, Suresh
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Engineering-
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
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<tr>
<td>NT752-0000204495</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Contact Information**

- Laduke, Rebecca A
  940/369-5500
  Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**

---

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

```
Authorized Signature
```

**Purchase Order**

**Supplier:** 0000011937  
Abel, Troy Donald  
2915 Augusta Dr Apt D  
Denton TX 76207-1206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Troy Able</td>
<td>0000011937</td>
<td>Standard</td>
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<td>EA</td>
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<td>reimbursment for 2 year membership to SitePoint book library</td>
<td></td>
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<td>2 - 1</td>
<td>Troy Abel</td>
<td>0000011937</td>
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<td>reimbursment for purchase of explainer video for research purposes</td>
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**Purchase Order**  
**NT752-0000204507**  
**Date:** 12-14-2017  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Currency:**

---

**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000013503  
Kalantari, Faezeh  
1249 E Spence Ave Apt 337  
Tempe AZ 85281  
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>
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<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>
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<td>12/14/2017</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving-new faculty</td>
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<td>1.00</td>
<td>EA</td>
<td>10916.00</td>
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**Schedule Total**  
10916.00

**Total PO Amount**  
10916.00

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**Authorized Signature**
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<tr>
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<td>Research Guest Lunch</td>
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<td></td>
<td>- 11/1/17 - I Love Sushi</td>
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<tr>
<td>2</td>
<td>Research Guest Happy Hour with Code</td>
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<td>1.00</td>
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<td>46.87</td>
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<td>Group - 11/10/17 - LSA Burger</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012867  
Mahbub, Ifana  
2705 Bengal Ln  
Plano TX 75023-7901  
United States

**Ship To:**  
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**Attention:** Electrical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE</td>
<td>1.00 EA</td>
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**Schedule Total**  
144.50

**Total PO Amount**  
144.50

**Authorized Signature**
### Purchase Order

**Supplier:** 0000016701  
Taylor, Daniel J  
7425 N Calle Sin Celo  
Tucson AZ 85718-1256  
United States

**Ship To:**  
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**Attention:** Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
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<td>Reimbursement for Work Lunch</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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|             | 2        | Reimbursement for Work Dinner |               |        | 1.00     | EA  | 129.56   | 129.56      | 12/15/2017 |
|             |          |                        |               |        |          |     |          |             |           |
|             |          |                        |               |        | Schedule Total |   | 129.56   |             |           |

**Total PO Amount**  
278.56
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Supplier: 0000011300
Kavi, Krishna M
3000 Blackburn St Apt 1506
Dallas TX 75204-2208
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 0000011300

1 = 1 End of semester lunch
- Fall 2017

1.00 EA 262.65 262.65 12/22/2017

Schedule Total 262.65

Total PO Amount 262.65
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002210
Board of Trustees University of Illinois
28395 Network PI
28395 Network PI
Chicago IL 60673-1283
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Communication Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Communication Studies</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>Due Date</th>
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<tbody>
<tr>
<td>Yes</td>
<td></td>
<td>1 - 1</td>
<td>Research billing of VOSS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7581.36</td>
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<td>12/18/2017</td>
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Schedule Total 7581.36

Total PO Amount 7581.36

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:**  
MTS Systems Corporation  
Test Division  
NW 5871  
PO Box 1450  
Minneapolis MN 55485-5871  
United States

**Ship To:**  
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**Attention:**  
Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>MTS Model 322.41 Servohydraulic Test System; Table-mounted 500 kN (110 kip) Actuator</td>
<td>000002416</td>
<td>1.00</td>
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<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

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000061155  
Niemann, Yolanda Flores  
105 Lewis Todd  
Blanco TX 78606-5929  
United States

**Ship To:**  
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---

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>Niemann Reimbursement</td>
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<td>1.00</td>
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**Authorized Signature**
**Purchase Order**

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<td>NT752-0000204904</td>
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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>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000010123  
Birden, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>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>
<td>EA</td>
<td>905.47</td>
<td>905.47</td>
<td>12/22/2017</td>
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**Schedule Total**  
905.47

**Total PO Amount**  
905.47

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011767  
Romsdahl, Trevor B  
323 Normal St Apt G  
Denton TX 76201-3995  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>rental car moving expense for Trevor Romsdahl</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>412.04</td>
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<td>12/25/2017</td>
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**Schedule Total**  
412.04

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412.04
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<tr>
<td>1</td>
<td>Independent Contractor for grant</td>
<td>GF40006</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/04/2018</td>
<td>2000.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Suppliers:**
- **ID:** 0000011543
- **Name:** Wachter, Hans-Peter Goffried
- **Address:** 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>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Food and beverages for going away meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>243.28</td>
<td>243.28</td>
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<td>01/08/2018</td>
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**Schedule Total**

| 243.28 |

**Total PO Amount**

| 243.28 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000008908</th>
<th>Collins, John R</th>
<th>1408 Morin Dr</th>
<th>Denton TX 76207-7783</th>
<th>United States</th>
</tr>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for car rental, gas &amp; meals for participants</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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**Schedule Total**  
393.17

**Total PO Amount**  
393.17

Authorized Signature
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### Supplier Information

**Supplier:** 0000010889  
**Owen, Dianna Sue**  
**320 Water Oak**  
**Denton TX 76209-6518**  
**United States**

### Bill To Information

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>Staff reimbursement for food/supplies purchased for grant activities</td>
<td>1.00</td>
<td>EA</td>
<td>330.62</td>
<td>330.62</td>
<td>01/09/2018</td>
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**Schedule Total**  
330.62

**Total PO Amount**  
330.62

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Authorized Signature
**Purchase Order**

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<th>Supplier: 0000013475</th>
<th>Siloi, Ilaria</th>
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<tr>
<td>Address: 3641 Midvale Ave Apt 101</td>
<td>Los Angeles CA 90034-6676</td>
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<tr>
<td>United States</td>
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<tr>
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<td><strong>Attention:</strong></td>
<td>Physics</td>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>Denton TX 76205</td>
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<td>APS Membership</td>
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**Schedule Total**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Khonsari, Jennifer  
3301 S Country Club Rd  
Garland TX 75043  
United States |
| --- | --- |

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<tr>
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<tr>
<th>Attention</th>
<th>Engineering-Dean's Off</th>
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**Bill To**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt? | Tax Exempt ID:  
Replenishment Option: Standard  
Line-Sch | Item/Description | Mfg ID |
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<th></th>
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<td>1 - 1</td>
<td>reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans</td>
<td>1.00</td>
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<thead>
<tr>
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<td>1.00</td>
<td>EA</td>
<td>854.53</td>
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**Schedule Total**  
854.53

**Total PO Amount**  
854.53

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>mailing charge for sending materials to a collaborator in China</td>
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<td>VP Rsrch &amp; Economic Dev</td>
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<td>DS-2019 mailing charge for visiting scholar with Dr. Xia</td>
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<tr>
<td>3 - 1</td>
<td>Meal reimbursement for discussion of research and collaboration with Dr. Xia's group and Dr. Zhichao Li of Beijing University of Science &amp; Technology</td>
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<td>VP Research &amp; Innovation</td>
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Total PO Amount: 259.14
### Purchase Order

**Change Order - Reprint**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000070650
- Sophisticated Alloys
- PO Box 2245
- Butler PA 16003
- United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<td>Fe-20Mn-20Co-15Cr-5Si</td>
<td>At.% ingot, 2&quot; x 6&quot; x 15&quot; ingot + hot top</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**
- 4850.00

**Total PO Amount**
- 4850.00

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**Authorized Signature**
Purchase Order

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<td>A+ Curriculum weekly goals packets.</td>
<td></td>
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Schedule Total

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Total PO Amount

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2750.00

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Supplier: 0000071863
Aleman, Maria L
4529 Schanen Blvd
Corpus Christi TX 78413
United States

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Attention: Educational Psychology
Bill To: UNT System Business Service Center
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:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<tr>
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<td>Research/Business Lunch - Giuseppe Italian - 12/22/17</td>
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**Schedule Total**  
51.08

**Total PO Amount**  
51.08

**Authorized Signature**
**Purchase Order**

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<tr>
<td>1-1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting</td>
<td></td>
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<td>60.35</td>
<td>60.35</td>
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**Total PO Amount** 60.35

---

**Authorized Signature**
**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:**  
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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Big Dye ABI sequencing-PCR Clean up- Russell Pfau December 2017</td>
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<td>1.00</td>
<td>EA</td>
<td>663.40</td>
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**Schedule Total**  
663.40

**Total PO Amount**  
663.40

Authorized Signature
**Purchase Order**

**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

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**Schedule Total**  
207.33

**Total PO Amount**  
207.33
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health, Promo, & Rec

**Bill 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**  
127.87

**Total PO Amount**  
127.87

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012241
Alonso, Ana Paula
4101 Roxbury St
Denton TX 76210-1497
United States

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**Attention:** Crystal Garrett

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Denton TX 76205
United States

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<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

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000069493
Hardy, Judy
1240 County Road 1670
Alba TX 75410-6461
United States

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Attention: Crossley - Eggs
Bill 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 342.00
### Purchase Order

**University of North Texas**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013678
Len, Julia
6971 Rockton Pl
San Jose CA 95119
United States

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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>reimbursement to NON UNT student Julia LEn for expenses incurred attend the ACMCCS conference in Dallas TX</td>
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<td>Standard</td>
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<td>01/23/2018</td>
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**Schedule Total**

998.82

**Total PO Amount**

998.82

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>reimbursement for supplies for the lab in Alamogordo NM</td>
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**Schedule Total**

161.43

**Total PO Amount**

161.43
## Purchase Order

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>United States</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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<td>Zeke Walker Visiting Scientist</td>
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Schedule Total: 10092.50

Total PO Amount: 10092.50

Authorized Signature
## 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**  
1350.00

**Total PO Amount**  
1350.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

**Ship To:**  
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**Attention:** Chapman, GF10502, 80025  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2822.70

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Authorized Signature
# Purchase Order

**NT752-0000205796**

**Date:** 01-29-2018

**Revision:**

**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest, prepay & add

**Ship Via:**
- GROUND

**Buyer:**
- Laduke, Rebecca A

**Phone/ Email:**
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:**
- 0000013788
- Audas, Darrell Joe
- 9305 Turtle Pass
- Fort Worth TX 76177-7645
- United States

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**Attention:**
- Counseling & Higher Education

**Bill To:**
- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## Tax Exempt?
- 

## Tax Exempt ID:
- 

## Line-Sch
- 

## Item/Description
- Participant stipend for D. Audas

## Mfg ID
- 

## Quantity
- 1.00

## UOM
- EA

## PO Price
- 5000.00

## Extended Amt
- 5000.00

## Due Date
- 05/11/2018

**Schedule Total**

| 5000.00 |

**Total PO Amount**

| 5000.00 |

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000314  
Hubbard, Ashley N  
8101 Mirror Rock Ln  
Denton TX 76210-0898  
United States

---

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**Attention:** Counseling & Higher Education

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Denton TX 76205  
United States

---

**Authorized Signature**

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**Schedule Total**  
5000.00

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**Total PO Amount**  
5000.00
**Purchase Order**

**Supplier:** 0000013798  
Silveus, Sarah Alexis  
401 S Coit Rd Apt 1535  
McKinney TX 75072-1235  
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

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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:** 0000013794
Hughes, Lindsey
1436 Ports O Call Dr
Plano TX 75075-2220
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

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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><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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|<strong>Mfg ID:</strong>| |</p>
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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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<tr>
<td>Aguilar, Elizabeth</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>10445 Fossil Hill Dr</td>
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<tr>
<td>Fort Worth TX 76131-3948</td>
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<td>United States</td>
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**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013793
Grimes, Yancey Weylin
125 Oakhurst Ct
Hurst TX 76053-4027
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**

| Schedule Total | 5000.00 |

**Total PO Amount**

| Total PO Amount | 5000.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013791 | Dunn, Camilia Shane  
|  | 412 McDonald St  
|  | Lufkin TX 75904-1269  
|  | United States

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| Total PO Amount | 5000.00 |

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000013797  
Tu,Kuan-Hsuan Jessica  
12920 Audelia Rd #209  
Dallas TX 75243  
United States

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Denton TX 76205  
United States

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Schedule Total 5000.00

Total PO Amount 5000.00
**Purchase Order**

**Supplier:** 0000074380  
Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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699.05
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
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<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:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:**  
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**Attention:**  
Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Food and supplies for staff development meeting/activity</td>
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**Schedule Total**  
491.64

**Total PO Amount**  
491.64

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000056486
Nardelli, Marco Buongiorno
15 Horseshoe Drive
Highland Village TX 75077-6713
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

122.33

**Total PO Amount**

122.33
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000013992
Swanson, Tyler David
2010 Scripture St
Denton TX 76201-3805
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>02/12/2018</td>
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Schedule Total 677.20

Total PO Amount 677.20

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Wiecheteck, Giovana Katie  
Rua Augusto Canto 181 AP  
22  
Ponta Grossa PR 84015570  
Brazil |
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<tr>
<td>Attention</td>
<td>Engineering-Dean's Off</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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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013789
Daniels, Danielle Renee
601 Roaring Creek Dr.
Oak Leaf TX 75154-3950
United States

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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

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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
Purchase Order

NT752-0000206033 02-02-2018

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000013795
Scott, Michael Joseph
4313 Pearl Ct
Plano TX 75024-7316
United States

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Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
Supplier: 0000008783
Turner,Jasmine
9125 Highway 6 N Apt 1914
Houston TX 77095-2355
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total                      5000.00

Total PO Amount                     5000.00

Authorized Signature
## Purchase Order

**Purchase Order**

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**Total PO Amount**

|                      | 5000.00 |
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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| Supplier: 0000013790 Deen, Kaitlin Anne  
1017 Windsor Dr  
Saginaw TX 76179-6353  
United States  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Counseling & Higher Education  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

### Contact Information

**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  
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1112 Dallas Dr., Ste. 4200  
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United States

### Order Details

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**Schedule Total**  
52.98

**Total PO Amount**  
52.98

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011300  
Kavi, Krishna M  
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  
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United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Dr. Nuwan Jayasena dinner</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>49.93</td>
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**Schedule Total**  
49.93

**Total PO Amount**  
49.93

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | 0000008517 Comley, Dawn Denel |
| 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 |
| Address | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**

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**Total PO Amount**

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<td>1</td>
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<td>47.74</td>
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<td>2</td>
<td>Round-Trip Mileage to Galveston</td>
<td>596.00</td>
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<td>0.54</td>
<td>324.82</td>
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Total PO Amount: 372.56
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000011043</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Carrollton-Farmers Branch ISD</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>1445 N Perry Rd</td>
<td></td>
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<td>Carrollton TX 75006</td>
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<tr>
<td>Send Invoices to:</td>
<td></td>
</tr>
<tr>
<td><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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<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Schedule Total** |
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</tr>
<tr>
<td>1 - 1</td>
<td>CFBISD Substitue Pay LFLP PD</td>
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<td>1.00</td>
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**Total PO Amount**  
663.52

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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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000012159
Beck, Debrah Ann
2814 Longfellow Ln
Denton TX 76209-1161
United States

**Ship To:**
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**Attention:** CAS-Student Services

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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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>Fruit, brownies, chips, juice and paper products</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>117.60</td>
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**Schedule Total**

117.60

**Total PO Amount**

117.60

Authorized Signature
**Purchase Order**

**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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**Attention:** Student Affairs-Gen
**Bill To:** UNT System Business Service Center
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United States

---

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<td>Mfg ID</td>
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<td>Standard</td>
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<td></td>
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<td>1-1</td>
<td>Meal for UNT Talent</td>
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<td>1.00</td>
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<td>72.70</td>
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**Schedule Total**
72.70

**Total PO Amount**
72.70

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**Payment Terms**
Dest, prepay & add

**Freight Terms**
GROUND

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**Supplier Phone/ Email**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

---

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000010281  
Schumann, Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Mileage to and from Galveston</td>
<td></td>
<td>634.00</td>
<td>EA</td>
<td>0.54</td>
<td>345.53</td>
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Schedule Total 345.53

| 2 - 1 | Meals | 1.00 | EA | 22.84 | 22.84 | 02/13/2018 |

Schedule Total 22.84

Total PO Amount 368.37

Authorized Signature

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## Purchase Order

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

### Supplier:

0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

### Ship To:

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### Attention:

Psychology

### Bill To:

UNT System Business Service Center
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:

### Mfg ID:

### Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

4927.92

**Total PO Amount**

4927.92

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</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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<th>Owen, Dianna Sue</th>
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<td>Attention: Student Affairs-Gen</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>staff reimbursement for snacks purchased for after school tutoring program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.36</td>
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Schedule Total 105.36

Total PO Amount 105.36

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Buyer

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier

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<th>Zip Code</th>
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<td>0000014264 Ha, Chan man</td>
<td>2401 Loon Lake Rd, Denton TX 76210-3387</td>
<td>Denton</td>
<td>TX</td>
<td>76205</td>
<td>United States</td>
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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?

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Chan Man Ha</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.10</td>
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<td>02/26/2018</td>
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**Schedule Total**  
39.10

**Total PO Amount**  
39.10

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Cleanroom training as required</td>
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<td>24.95</td>
<td>24.95</td>
<td>02/14/2018</td>
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Schedule Total 24.95

Total PO Amount 24.95
**Purchase Order**

**Supplier:** 0000014244  
Sheikholeslam Nouri, Seyed Mehdi  
2305 Chebi Ln  
Denton TX 76209-7845  
United States

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**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Clean Room training</td>
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**Schedule Total**  
24.95

**Total PO Amount**  
24.95
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Currency</td>
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**Supplier:** 0000008535  
Little, Kimberly Henderson  
1610 Ridgeview St  
Mesquite TX 75149-1511  
United States

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**Attention:** Teacher Education & Admin

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
55.66

Authorized Signature
**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008558  
Sanders, Beverly Ruth  
4325 Crestover  
Mesquite TX 75150  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
53.83

**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><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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 | EComm - Steel Ball Barings |  | 1.00 | EA | 23.89 | 23.89 | 02/19/2018  
|  |  |  | Schedule Total | | 23.89 |  |  |
2 - 1 | Amazon.com - BNC Connector - Coupler |  | 1.00 | EA | 5.75 | 5.75 | 02/19/2018  
|  |  |  | Schedule Total | | 5.75 |  |  |
3 - 1 | Amazon.com - Uxcell Vacuum Pump Fitting |  | 1.00 | EA | 8.16 | 8.16 | 02/19/2018  
|  |  |  | Schedule Total | | 8.16 |  |  |
4 - 1 | Amazon - Lead Free Solder Wire |  | 1.00 | EA | 9.99 | 9.99 | 02/19/2018  
|  |  |  | Schedule Total | | 9.99 |  |  |
5 - 1 | Amazon.com - Silicon Nitride Ceramic Bearing Balls and Cable |  | 1.00 | EA | 35.61 | 35.61 | 02/19/2018  
|  |  |  | Schedule Total | | 35.61 |  |  |
6 - 1 | Ebay - Potentiostat/Galvanostat |  | 1.00 | EA | 201.99 | 201.99 | 02/19/2018  
|  |  |  | Schedule Total | | 201.99 |  |  |

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**Authorized Signature**
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<td>Bluesnailsky - Aluminum Wing Nut Flange</td>
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**Purchase Order**

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**Total PO Amount** 771.33
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**  
NT752-0000206777  
02-21-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000014350  
Ruiz, Jose A Sanchez  
410 Park Ave  
Statesboro GA 30458  
United States

---

**Ship To:**  
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**Attention:** Jose A Anchez Ruiz

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00

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**Tax Exempt Option:** Standard

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>12 South Woodland Rd</td>
<td>North Scituate RI 02857-1160</td>
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Schedule Total 2700.00

Total PO Amount 2700.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014426  
Big Country TAAP  
7918 White Blvd  
Abilene TX 79606  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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:** 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

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000014409  
Amarillo Recovery Alcohol and Drugs  
1001 Wallace Blvd  
Amarillo TX 79106-1735  
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2500.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Supplier: 0000014412</td>
<td>TX Assn of Addiction Professionals-Houst Houston Chapter 420 Ranch Rd 620 South #310 Austin TX 78734 United States</td>
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Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Delivery of the Recovery to Practice Training on 3-23-18 1.00 EA 2500.00 2500.00 02/26/2018

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
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<td>Corpus Christi TX 78418-6320</td>
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Schedule Total | 34.37 |

Total PO Amount | 34.37 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074551
Xu, Bugao
6809 Palermo Trl
Flower Mound TX 75077-8592
United States

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**Attention:** CMHT-Gen

**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**
119.87

**Total PO Amount**
119.87

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014460  
Fell, Chelsea  
10900 Huntington Rd  
Frisco TX 75035  
United States

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Denton TX 76205  
United States

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500.00

**Total PO Amount**  
500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010281 Schumann, Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States  
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| Attention: Teacher Education & Admin  
| Bill To: UNT System Business Service Center  
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:** 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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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
Purchae Order

Authorized Signature

UNiversity of North Texas

Denton TX 76205

United States

Supplier: 0000014459
Maffi-Mahmood, Francis
Coromoto
2459 LakeLand Dr
Grand Prairie TX 75054
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Stipend 1.00 EA 500.00 500.00 02/26/2018

Schedule Total 500.00

Total PO Amount 500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008535  
LIttle,Kimberly Henderson  
1610 Ridgeview St  
Mesquite TX 75149-1511  
United States

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**Attention:** Teacher Education & Admin  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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:** 0000011200
Arlie, Keiana L
124 S Bending Oak Ln
Wylie TX 75098
United States

**Buyer:** Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

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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

**Ship To:** This is not a valid Purchase Order.
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000206953  
Date: 02-27-2018  
Revision:

**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000008459  
Kline, Sandra M  
1400 N State Hw 360 #2027  
Mansfield TX 76063  
United 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:** Teacher Education & Admin

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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: 0000011202 Quinones, Blanca
2009 Pinehurst Ln Apt 1207
Mesquite TX 75150
United States

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Stipend 1.00 EA 500.00 500.00 02/26/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000010366 | Riddell, Ellen  
|          |           | 1104 Ashwood Ct  
|          |           | Cleburne TX 76033  
|          |           | United States

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Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
Purchase Order

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

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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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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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

<table>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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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

**Authorized Signature**

## Purchase Order Information

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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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<td>Chemistry</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Cisneros, Gerardo Andres</td>
<td>3505 Wells Dr Plano TX 75093-6637 United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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## Order Details

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>67.62</td>
<td>67.62</td>
<td>02/27/2018</td>
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**Schedule Total**

| Schedule Total | 67.62 |

**Total PO Amount**

| Total PO Amount | 67.62 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| D’Souza, Francis  | UNT System Business Service Center  
3404 Mandalay Drive  
Flower Mound TX 75022-1021  
United States | Chemistry | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Purchase Order Date Revision:** NT752-0000207001  
02-27-2018

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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. D’Souza for Group meeting with Seminar speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>202.14</td>
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**Schedule Total:** 202.14

**Total PO Amount:** 202.14

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This is not a valid Purchase Order.  
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**Purchase Order**

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<td>Airfare reimbursement</td>
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<td>1.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

**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 Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Reimbursement for purchase of software for research lab according to offer letter</td>
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<td>114.46</td>
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**Schedule Total**

114.46

**Total PO Amount**

114.46
**Supplier:** 0000014524  El Paso Chapter of TAAP  PO Box 972392  El Paso TX 79925-2392  United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

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<td>Delivery of the Recovery to Practice Trainings on 02-27-2018.</td>
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<td>1.00</td>
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<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
## 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 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**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>1-1</td>
<td>High School transcripts for UNT Talent Search participants</td>
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**Schedule Total:** 51.00

**Total PO Amount:** 51.00

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**Authorized Signature**
 Author of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>SUPPLIER</th>
<th>0000010889</th>
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**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

**Line-**
Sch

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<td>on bus service for field</td>
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<td>trip</td>
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**Schedule Total**
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**Total PO Amount**
250.00

Authorized Signature
**Purchase Order**

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<td></td>
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<td>1</td>
<td>reimbursement for staff purchase of Excel training</td>
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**Schedule Total**

109.00

**Total PO Amount**

109.00
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Schedule Total: 2500.00

Total PO Amount: 2500.00
Purchase Order  

**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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<tbody>
<tr>
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<td>Subcontract payment FY18</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>03/01/2018</td>
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**Schedule Total**  
10000.00  

**Total PO Amount**  
10000.00  

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Sender:** University of North Texas  
**Recipient:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States  

**Supplier:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States  

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**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>Lunch with ARL visitor/lecturers Heather Murdoch and Jeff Lloyd</td>
<td></td>
<td>1.00</td>
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<td>34.95</td>
<td>34.95</td>
<td>03/01/2018</td>
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<td>2 - 1</td>
<td>Dinner w/ ARL visitors &amp; UNT faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>141.53</td>
<td>141.53</td>
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<tr>
<td>3 - 1</td>
<td>Adult beverages with ARL visitors and UNT faculty-dinner</td>
<td></td>
<td>1.00</td>
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<td>24.57</td>
<td>24.57</td>
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**Schedule Total**  
34.95  
141.53  
24.57  

**Total PO Amount**  
201.05
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

### Ship To:

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### Attention:

Public Admin

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Pizza Hut: Reimbursement</td>
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**Schedule Total**  
75.70

| 2 - 1 | Walmart Reimbursement |              |        | 1.00 | EA | 33.47 | 33.47 | 03/02/2018 |
|       |                    |               |        |      |    |       |         |          |
|       |                    |               |        |      |    |       |         |          |

**Schedule Total**  
33.47

| 3 - 1 | Corner Bakery Reimbursement |              |        | 1.00 | EA | 18.12 | 18.12 | 03/02/2018 |
|       |                    |               |        |      |    |       |         |          |
|       |                    |               |        |      |    |       |         |          |

**Schedule Total**  
18.12

### Total PO Amount

127.29

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010330  
US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States

**Ship To:**  
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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>03/02/2018</td>
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</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>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: 0000011185
Chyan, Oliver M R
2828 Southridge Dr
Denton TX 76210-2916
United States

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Attention: Chemistry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>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>

Schedule Total 42.15

Total PO Amount 42.15

Authorized Signature
### Purchase Order

**Supplier:** 0000014582  
Lawton, Clayton Cole  
708 Martin Rd  
Hurst TX 76054-2704  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR CLAYTON LAWTON; STUDENT OF DR. SHELDON SHI FOR THE PURCHASE OF LAB SUPPLIES FROM HOME DEPOT, O'REILLY AUTO PARTS, U-HAUL, AND AMAZON</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>306.16</td>
<td>306.16</td>
<td>03/06/2018</td>
</tr>
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</table>

**Schedule Total**  

306.16

**Total PO Amount**  

306.16

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073429  
Magnuson, Jason Tyler  
2216 W Hickory St Apt 1  
Denton TX 76201-5622  
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

---

<table>
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<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</td>
<td>Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.76</td>
<td>54.76</td>
<td>03/06/2018</td>
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**Schedule Total**  
54.76

**Total PO Amount**  
54.76

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>NT752-0000207336</td>
<td>03-07-2018</td>
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<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</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><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008726  
Smith, Lee Miller  
1921 Highland Park Cir  
Denton TX 76205-6932  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000008726  
Smith, Lee Miller  
1921 Highland Park Cir  
Denton TX 76205-6932  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to Lee Smith for plasma cut sheet half paid out 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>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
125.00

**Total PO Amount**  
125.00

- **Authorized Signature**

- **Authorized Signature**
**Purchase Order**

| 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>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>Invoice 58914 for CH1 supernatant 1ml</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/07/2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Purchase Order**

**DUPPLICATE**

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<td>03-08-2018</td>
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**Payment Terms**

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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
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**Buyer**

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<tr>
<th>Roys, Jill Kathryn</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
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<tr>
<td></td>
<td>940/369-5500</td>
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</tr>
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**Supplier:**

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>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<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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</tbody>
</table>

**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

---

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### DUPLICATE

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### Payment Terms

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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000057839  
Maloney,Beverly Ann  
2309 Bowling Green St  
Denton TX 75244-7036  
United States

**Ship To:**  
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**Attention:**  
Student Affairs-Gen  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch

<table>
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<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>reimbursement of regional</td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/08/2018</td>
<td>Standard</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>association dues</td>
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<td></td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000064590
Mercatech Inc
2750 Northhaven Rd Ste 305
Dallas TX 75229
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/08/2018</td>
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Schedule Total 125.00

2 - 1 Expedite fee (next day)

<table>
<thead>
<tr>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/08/2018</td>
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</tbody>
</table>

Schedule Total 300.00

Total PO Amount 425.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

---

**Supplier:** 0000013464  
Shaw, Alex George  
256 E Corporate Dr Apt  
1324  
Lewisville TX 75067-6668  
United States

**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</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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</table>

**Schedule Total**  
33.71

**Total PO Amount**  
33.71

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000013761  
Deschner, Anita Pena  
600 Doubletree Dr  
Lewisville TX 75077-6900  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
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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>
<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>IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews</td>
<td>1.00 EA</td>
<td>21.89</td>
<td>21.89</td>
<td>03/09/2018</td>
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**Schedule Total**  
21.89

**Total PO Amount**  
21.89
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Return Unused Funds</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1018.27</td>
<td>1018.27</td>
<td>03/09/2018</td>
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</table>

**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

| Supplied: 0000042728 | Craig S Scott dba PRS  
2324 Glen Kerry Ct SE  
Olympia WA 98513  
United States |
|----------------------|----------------------------------|
| **Ship To:**         | This is not a valid Purchase Order.  
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| **Attention:**       | Engineering-Dean's Off |
| **Bill To:**         | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This req is to pay for services provided by Psychological Research Services for evaluating the GF1679 Center and ensuring that they are meeting the goals and industry</td>
<td></td>
<td></td>
<td></td>
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<td></td>
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<table>
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>18000.00</td>
<td>18000.00</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000050953  
Wolf, Lori  
7254 Barthold Road  
Denton TX 76207  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Austin STEM Conference</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
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| | |
| | 1.00 EA 300.00 300.00 03/15/2018 |

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
Purchase Order

Supplier: 0000058381
Lee, Caroline
1728 Stonebridge Dr
Desoto TX 75115-5356
United States

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Attention: Physics
Bill To: UNT System Business Service Center
Send Invoices to: 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>
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<tr>
<td>1 - 1</td>
<td>collaborative payment</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/15/2018</td>
</tr>
<tr>
<td></td>
<td>Sept-Dec 2016</td>
<td></td>
<td></td>
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Schedule Total

| 2 - 1    | mileage                | 141.20   | EA   | 0.54     | 76.25        | 03/15/2018   |
|          |                        |          |      |          |              |              |

Schedule Total

Total PO Amount

176.25
Purchase Order

| Supplier: 000006090 | Sky Ranch Inc  
Attn: Accounting  
24657 CR 448  
Van TX 75790  
United States |
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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>Educational Psychology</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>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people.</td>
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<td>1.00</td>
<td>EA</td>
<td>2579.08</td>
<td>2579.08</td>
<td>03/16/2018</td>
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**Schedule Total** 2579.08

**Total PO Amount** 2579.08
### Purchase Order

**Authorized Signature**

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<td>Ladys Contreras</td>
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<td>travel to Present at NABE Conference</td>
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<td>UNT System Business Service Center</td>
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**Tax Exempt ID:** 000010105

**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

---

**Total PO Amount** 517.03

**Due Date** 03/16/2018

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**Ship Via** GROUND

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**Payment Terms** 30 days

**Freight Terms** Dest, prepaid & add

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**Purchase Order**

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**Buyer**

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<th>Rebecca A Laduke</th>
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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000010105

Contreras, Ladys
3813 Periwinkle Dr
Fort Worth TX 76137
United States

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms** 30 days

**Freight Terms** Dest, prepaid & add

---

**Ship Via** GROUND

---

**Authorized Signature**
Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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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:** 0000014727  
White, Deborah L  
PO Box 891265  
Oklahoma City OK 73189  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Student Affairs- Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:** (empty)  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>reimbursement of mileage for SSS director candidate</td>
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<td>176.58</td>
<td>176.58</td>
<td>03/19/2018</td>
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Schedule Total 176.58

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Total PO Amount 176.58

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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
256 E Corporate Dr Apt
1324
Lewisville TX 75067-6668
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promotion, & Recreation

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<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**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1</td>
<td>Zeke Walker Visiting Scientist</td>
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<td>3000.00</td>
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Schedule Total  

Total PO Amount  

3000.00
Purchase Order

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<tbody>
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<td>1 - 1</td>
<td>Snacks and supplies for UNT Talent Search participant workshops/tutoring</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>570.87</td>
<td>570.87</td>
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Schedule Total  

Total PO Amount  

570.87

570.87

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Supplier:** 0000005729  
Tanner, Elizabeth  
2712 Claydon Dr  
Denton TX 76207-1338  
United States

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**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for purchase of meals for visiting prospective student/TA</td>
<td></td>
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<td>EA</td>
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**Schedule Total**  
266.86

**Total PO Amount**  
266.86

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

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<td>26600-01 O2-Zero Powder: Ditionie Na2S2o4</td>
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<td>99012-01 packing and handling</td>
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<tr>
<td>1 - 1</td>
<td>Grba - Russian Club events reimbursement</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 86.26

**Total PO Amount** 86.26

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**Supplier:** 0000013353  
Grba, Stefanie  
4720 Anchorage Dr  
Arlington TX 76016-5302  
United States

**Ship To:**  
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**Attention:** World Lang, Lit, & Cultures

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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Supplier: 0000008639
Jacobs,Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement of state association membership dues</td>
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Schedule Total   40.00

Total PO Amount  40.00

Authorized Signature
**Purchase Order**

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Tax Exempt?**  
**Tax Exempt ID:**

**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

**Attention:** Teacher Education & Admin

---

<table>
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<td>Stipend DAVID TORRES</td>
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**Schedule Total:** 500.00

**Total PO Amount:** 500.00

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**Purchase Order**

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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---

**Authorized Signature**
# 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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**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: Line Item Details

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**Schedule Total** 500.00

**Total PO Amount** 500.00

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Authorized Signature
| Supplier: 0000014864 Villacres,Krin 3635 GardenBrook #6500 Farmers Branch TX 75234 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

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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| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Currency | |

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**Supplier:** 0000014870  
Ortiz, Erika  
7245 Native Oak Ln  
Irving TX 75063  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order**

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Schedule Total | 500.00 |

Total PO Amount | 500.00 |
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000014869 Baker, Stacey |
| 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

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000014908
Perez, Diana R
3135 Chatsworth Dr
Farmers Branch TX 75234
United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Teacher Education & Admin

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**Freight Terms**
Dest, prepay & add

**Shipment**
GROUND

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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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Supplier: 0000014907
Martinez, Monica
2134 Southmoor Dr
Carrollton TX 75006
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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Schedule Total 500.00

Total PO Amount 500.00

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Supplier: 0000014893
Perez, William D
9191 Garland Rd Unit 1323
Dallas TX 75218
United States

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Total PO Amount: 500.00
**Purchase Order**

**Supplier:** 0000014896  
Granado, Lori A  
1605 Nightingale Dr  
Aubrey TX 76227  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: 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  

<table>
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<tr>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Precision Valve ULV-150 2.75&quot; Bottom CF 1.33' Side</td>
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<td></td>
<td>2.00</td>
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Schedule Total 2014.00

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<td>2 - 1</td>
<td>Shipping</td>
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Schedule Total 11.82

Total PO Amount 2025.82
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td></td>
<td>Denton TX 76208-3425</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
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</table>

| Buyer    | Barraza, Ashley          |
| Phone/ Email | 940/369-5500 Ashley. Barraza@untsystem.edu |

| 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 | 567.72 |
| Total PO Amount | 567.72 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007736
Colombo-Dougovito, Andrew
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:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of gift cards for participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/26/2018</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00

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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000012162</th>
<th>Acevedo, Miguel F</th>
</tr>
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<tbody>
<tr>
<td>Address</td>
<td>1503 Riney Rd</td>
</tr>
<tr>
<td>City/State</td>
<td>Denton TX 76207</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for purchases made by Dr. Miguel Acevedo</td>
<td>1.00</td>
<td>BD</td>
<td>701.24</td>
<td>701.24</td>
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**Schedule Total** 701.24

**Total PO Amount** 701.24
**Purchase Order**

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<tr>
<td>0000010889 Owen, Dianna Sue</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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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>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Staff reimbursement for participants meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1064.40</td>
<td>1064.40</td>
<td>03/27/2018</td>
</tr>
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</table>

**Schedule Total**  
1064.40

**Total PO Amount**  
1064.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:** This is not a valid Purchase Order. 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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<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting refreshments</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.97</td>
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<td>03/28/2018</td>
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**Schedule Total**  
47.97

**Total PO Amount**  
47.97
**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>
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<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
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</tr>
<tr>
<td><a href="mailto:_barraza@untsystem.edu">_barraza@untsystem.edu</a></td>
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**Supplier:** 0000060441
Mukherjee,Sundeep
7132 George Way
Copper Canyon TX 75077-8713
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** | 47.14 |

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<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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<td>03/28/2018</td>
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**Schedule Total** | 120.00 |

**Total PO Amount** | 167.14 |

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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>CFBISD for Shirley Wright NABE Conference travel</td>
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<td>EA</td>
<td>768.60</td>
<td>768.60</td>
<td>03/28/2018</td>
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**Schedule Total**

1. **768.60**

**Total PO Amount**

1. **768.60**
Purchase Order

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Reimburse Group</td>
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<td>87.25</td>
<td>87.25</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Authorized Signature**
### Purchase Order

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Airfare—one way | | 1.00 | EA | 359.00 | 359.00 | 03/30/2018

**Schedule Total** | **359.00**

2 - 1 | Hotel—only paying portion, not total | | 1.00 | EA | 641.00 | 641.00 | 03/30/2018

**Schedule Total** | **641.00**

**Total PO Amount** | **1000.00**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **Supplier:** 0000014865
  - Hernandez, Roxanna
  - 2223 Daniel Way
  - 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>1 - 1</td>
<td>Stipend ROXANNA HERNANDEZ</td>
<td></td>
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<td>EA</td>
<td>500.00</td>
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**Schedule Total**
- 500.00

**Total PO Amount**
- 500.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>CFBISD for Susan Kelly NABE Conference reimbursement of travel charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>778.60</td>
<td>778.60</td>
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**Schedule Total**  
778.60

**Total PO Amount**  
778.60

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**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

**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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<table>
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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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<td>46.04</td>
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**Schedule Total** 46.04

**Total PO Amount** 46.04

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Authorized Signature
Purchase Order

**Address:**
- **Supplier:** Univ of Texas Health Sci Ctr/San Antonio
- **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
- **Address:** 1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Tax Exempt?**

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<td>Consultation</td>
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**Schedule Total:**

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**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**

NT752-0000208337 04-05-2018

**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:** 0000013464 Shaw, Alex George

256 E Corporate Dr Apt 1324

Lewisville TX 75067-6668 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch**  **Item/Description**  **Tax Exempt ID:**  **Mfg ID**  **Quantity**  **UOM**  **Replenishment Option:** Standard  **PO Price**  **Extended Amt**  **Due Date**

1  -  1  Reimbursement for purchase of pizza for food study  

<table>
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<th>Mfg ID</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for purchase of pizza for food study</td>
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<td>19.20</td>
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**Schedule Total**

19.20

**Total PO Amount**

19.20

**Authorized Signature**
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: Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

Customer: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: VP Research & Innovation

Authorized Signature

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<tr>
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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>
<td></td>
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<td>3 - 1</td>
<td>Lunch, 3/29 Drs. Mishra and Charit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.02</td>
<td>19.02</td>
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<tr>
<td>4 - 1</td>
<td>Dinner with Drs. Mishra, Dahotre and Charit 3/29</td>
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<td>EA</td>
<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>
<td></td>
<td>1.00</td>
<td>EA</td>
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### Authorized Signature

### Purchase Order

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<tr>
<td>Mishra, Rajiv Sharan</td>
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<tr>
<td>3900 Andrew Ave</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76210-3233</td>
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<td>United States</td>
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<tbody>
<tr>
<td>Attention:</td>
<td>VP Research &amp; Innovation</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>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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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:** 0000010234 Qualtrics LLC
333 W River Park Dr
Provo UT 84604
United States

**Ship To:**
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**Attention:** Library & Information Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Duplicate**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000010234 Qualtrics LLC
333 W River Park Dr
Provo UT 84604
United States

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<td>1 - 1</td>
<td>Professional service</td>
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<td>690.00</td>
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**Schedule Total**
690.00

**Total PO Amount**
690.00

**Authorized Signature**

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This document is not a valid Purchase Order.
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**Supplier:** 0000074380
Contractor, Ateka A
14208 Winter Hill Dr
Little Elm TX 75068-5150
United States

**Ship To:**

**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Contractor Psychology Board Fee</td>
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<td>212.00</td>
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**Schedule Total**
212.00

**Total PO Amount**
212.00
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<th>Freight Terms</th>
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<td>AP test fees for UNT TS participants</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
Denton TX 76205
United States

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
  RebeccaLaduke@untsystem.edu

**Supplier:** 0000010053

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<td>1 - 1</td>
<td>Hotel on 3/17/18-receipt attached</td>
<td>0000010053</td>
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<td>Hostel in New Orleans, The Atlas House-documentation attached</td>
<td>0000010053</td>
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<td>163.22</td>
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<td>Transportation-Uber-receipts attached</td>
<td>0000010053</td>
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<td>89.80</td>
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<td>Meals-receipts attached</td>
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<td>1.00</td>
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<td>78.15</td>
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Total PO Amount: 433.06

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
<td></td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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<td>1 - 1</td>
<td>(D1306) DAPI (4'6-Diamidino-2 Phenylindole, Dihydrochloride)</td>
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**Schedule Total**  
106.09

**Total PO Amount**  
106.09

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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<td>1 - 1</td>
<td>Airfare-receipt attached</td>
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<tr>
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<td>Greyhound Bus-transportation from home to airport and back--receipt attached</td>
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<td>3 - 1</td>
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<td>Registration-Receipt attached</td>
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<td>Uber-Transportation at conference-receipts attached</td>
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**Total PO Amount**: 706.87
### 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

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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>UOM</th>
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**Tax Exempt?**

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Suppliers:**
0000013226
Latino Family Literacy Project
1107 Fair Oaks Ave Ste 225
South Pasadena CA 91030
United States

**Ship To:**
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**Attention:**
Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<th>Extended Amt</th>
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<td>Books for LFLP parent training</td>
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**Schedule Total**
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**Total PO Amount**
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<tbody>
<tr>
<td>Oh, Jung Hwan</td>
<td>reimbursement for supplies being shipped via UPS to Seattle WA</td>
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Schedule Total: 246.58

Total PO Amount: 246.58

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**Purchase Order**

| Supplier: 0000015009  
| Kelly, Susan  
| 1820 Pearl St Bldg B  
| Carrollton TX 75006  
<table>
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| 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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## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Supplier:

**0000025971**  
Oh, JungHwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States

---

### 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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### Tax Exempt?

**Yes**  
**No**  
**Tax Exempt ID:** Replenishment Option: **Standard**

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**Schedule Total**  
88.93

**Total PO Amount**  
88.93

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
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

### DUPLICATE Dispatch Via Print

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>Reimburse Chelsea Drescher (Math grad student) for lunch expense- Elizabeth Hale, prospective grad student</td>
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**Schedule Total**

24.00

**Total PO Amount**

24.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000060428  
Nowicki, David Richard  
5901 Dr Kenneth Cooper Dr  
McKinney TX 75070-8244  
United States

**Ship To:**  
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**Attention:** Texas Logistics  
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**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Business Meal Reimbursement</td>
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**Schedule Total**  
48.71

**Total PO Amount**  
48.71

Authorized Signature
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<td>Shirley Wright</td>
<td>NABE</td>
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Schedule Total 666.73

Total PO Amount 666.73
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000015227  
Hale, Elizabeth  
10103 W 126th St  
Overland Park KS 66213  
United States

**Ship To:**  
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### Attention:

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option:

**Standard**

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<tr>
<td>1</td>
<td>Elizabeth Hale –</td>
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<td>302.24</td>
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<td>04/11/2018</td>
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</table>

**Schedule Total**  
302.24

**Total PO Amount**  
302.24

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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>CHOI, TAE-YOUL</th>
<th>Address</th>
<th>CARROLLTON TX 75010-2369</th>
<th>UNITED STATES</th>
</tr>
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**Ship To:**  
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**Attention:**  
Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<tbody>
<tr>
<td>Yes</td>
<td>1 - 1 reimbursement for meals pertaining to GP50000</td>
<td>0000027514</td>
<td>Choi, Tae-Youl</td>
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</table>

**Schedule Total**  
171.94

**Total PO Amount**  
171.94

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**Authorized Signature**
## Purchase Order

**Supplemental Information**

**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

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>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+-0.1 um</td>
<td></td>
<td>5.00</td>
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<td>44.00</td>
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<td>04/12/2018</td>
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**Schedule Total**

220.00

| 2        | 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+-4nm, Cu contact thickness 0.5+-0.1um | | 7.00 | EA | 44.00 | 308.00 | 04/12/2018 |

**Schedule Total**

308.00

| 3        | 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 | | 7.00 | EA | 50.00 | 350.00 | 04/12/2018 |

**Schedule Total**

350.00

| 4        | P/N AAO/Au-010-200-050: AAO Wafer w/gold contact: AAO diameter | | 3.00 | EA | 50.00 | 150.00 | 04/12/2018 |

**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:** 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

### Purchase Order Details

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<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>10 +/- 0.1 mm, AAO&lt;br&gt;thickness 50 +/- 2 um, AAO pore diameter 200+/-24 mm, Au&lt;br&gt;contact thickness 0.5 +/-0.1 um</td>
<td>10 +/- 0.1 mm, AAO&lt;br&gt;thickness 50 +/- 2 um, AAO pore diameter 200+/-24 mm, Au&lt;br&gt;contact thickness 0.5 +/-0.1 um</td>
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<tr>
<td>5 - 1</td>
<td>Discount for substitution of AAO/Cu for AAO/u on a previous quote</td>
<td>Discount for substitution of AAO/Cu for AAO/u on a previous quote</td>
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<td>EA</td>
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<td>-68.00</td>
<td>04/12/2018</td>
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<tr>
<td>6 - 1</td>
<td>EDH-10/13-PIIK-Vitron: Holder for Templated Electrodeposition for 10 and 13 mm substrates.</td>
<td>EDH-10/13-PIIK-Vitron: Holder for Templated Electrodeposition for 10 and 13 mm substrates.</td>
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### Schedule Total

- 150.00

- 68.00

- 600.00

- 20.00

**Total PO Amount**

- 1580.00

Authorized Signature
## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

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### Purchase Order

**DUPPLICATE**  
**Dispatch Via Print**

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**Phone/ Email**  
**Currency**

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<th>Barraza, Ashley</th>
<th>940/369-5500</th>
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**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>19.11</td>
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**Schedule Total:** 19.11

| 2 - 1    | Research Lunch - Thai Ocha - 2/9/18 |        | 1.00     | EA  | 19.24    | 19.24        | 04/16/2018  |
|          |                  |        |          |     |          |              |          |         |

**Schedule Total:** 19.24

| 3 - 1    | Research Lunch - New China King Buffet - 2/14/18 |        | 1.00     | EA  | 83.79    | 83.79        | 04/16/2018  |
|          |                  |        |          |     |          |              |          |         |

**Schedule Total:** 83.79

| 4 - 1    | Research Lunch - Andaman Thai - 2/16/18 |        | 1.00     | EA  | 28.25    | 28.25        | 04/16/2018  |
|          |                  |        |          |     |          |              |          |         |

**Schedule Total:** 28.25

---

**Total PO Amount:** 150.39

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
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## Buyer Phone/ Email

- Barraza,Ashley  
- 940/369-5500  
- Ashley.  
- Barraza@untsystem.edu  

## Supplier

- **0000008950**  
- Yang,Yong  
- 1378 Rolling Thunder Rd  
- Frisco TX 75034-4468  
- United States

## Bill To

- UNT System Business Service Center  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

## Attention

- Biomedical Engineering

## Tax Exempt?

- Yes

## Item/Description

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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011857 | Siller carrillo, Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States |

| 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 |

| Ship To: Barraza, Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu |

| Supplier: 0000011857 | Siller carrillo, Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States |

| 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 |

| Buyer: Barraza, Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu |

<table>
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04-19-2018 |
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Ground |
| Ship Via  
Ground |
| Buyer  
Barraza, Ashley |
| Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu |
| **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.  
1 - 1 Siller- Reimbursement for conference  
1.00 EA  
46.00  
46.00  
04/18/2018 |
| **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 |
| **Supplier:** 0000011857  
Siller carrillo, Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States |
| **Ship To:**  
This is not a valid Purchase Order.  
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| **Attention:** Engineering Technology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |
| **Supplier:** 0000011857  
Siller carrillo, Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States |
| **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** Engineering Technology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

| **Schedule Total** | 46.00 |
| **Total PO Amount** | 46.00 |

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000010123</th>
<th>Birden, Leann Louise</th>
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<tr>
<td>9516 Lakeway Dr</td>
<td>Argyle TX 76226-4289</td>
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<tr>
<td>United States</td>
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</tr>
</tbody>
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**Ship To:**
- **Address:**
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
- Student Affairs-Gen

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt ID:**

<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>
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<td>snacks for participant workshops</td>
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**Schedule Total**
- 438.18

**Total PO Amount**
- 438.18

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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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

**Tax Exempt?**

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**Schedule Total** 2039.40

**Total PO Amount** 2039.40

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015292  
Mebane, Myesha  
9310 Castlewood St  
Oakland CA 94605  
United States

**Ship To:**  
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**Attention:** Learning Technologies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

**Suppliers:** 0000001508 Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200 Denton TX 76205
United States

**Tax Exempt?:**

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**Schedule Total**

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- 36.38
- 68.35
- 95.20
- 71.82

**Authorized Signature**
### Change Order - Reprint

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
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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

**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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**Total PO Amount:** 339.25
# 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 |

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**Schedule Total**  
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**Total PO Amount**  
132.94

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Authorized Signature
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<td>Barraza, Ashley</td>
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<td>4 Brook Hollow Ln</td>
<td>Phone/Email: Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Trophy Club TX 76262-5500</td>
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<tr>
<td>United States</td>
<td>注意力: 体育系、医疗系、运动系及Rec。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** 162.54

**Total PO Amount** 162.54
## Purchase Order

**Supplier:** Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

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**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Line-Sch  
**Tax Exempt ID:** Item/Description Mfg 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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**Attention:** Biological Sciences

**Bill To:**
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Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027514
Choi, Tae-Youl
4525 Saint Samons St
Carrollton TX 75010-2369
United States

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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
214.99

**Total PO Amount**
214.99

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074443
Cisneros,Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

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Attention: Chemistry

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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# Purchase Order

**Purchase Order Number**: NT752-0000209292

**Date**: 04-30-2018

**Revision**: 

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**Supplier**: 0000003257

Wang, Hong

11108 Smoky Oak Ct

Argyle TX 76226-1450

United States

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**Attention**: Chemistry

**Bill To**: UNT System Business Service Center

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Denton TX 76205

United States

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**Schedule Total**: 241.55

**Total PO Amount**: 241.55

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074285  
Turner, John Robert  
2981 Gentle Creek Trl  
Prosper TX 75078-9227  
United States

**Ship To:**  
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**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
| Supplier: 0000015389 Chowdhury, Tonoy 1800 N Martin Luther King Jr Blvd Apt 3205 Waco TX 76704-1471 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Mechanical & Energy Engineer |

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**Schedule Total** 74.92

**Total PO Amount** 74.92
**Purchase Order**

**Supplier:** 0000056662  
Shi, Sheldon Qiang  
202 Wellington Oaks Ct 202  
Wellington Oaks Ct  
Denton TX 76210-5572  
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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**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001129  
CIEE, Inc  
600 Southborough Dr Ste 104  
300 Fore St  
South Portland ME 04106-6915  
United States

---

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---

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
1250.00

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**Authorized Signature**

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**Purchase Order**

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<td>Phone/ Email</td>
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Schedule Total 208.00

Total PO Amount 208.00

Authorized Signature
**Purchase Order**

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<td>GROUND</td>
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**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier**
Chang, Lingqian
706 Wolftrap Dr
Denton TX 76209-8460
United States

**Ship To**
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**Attention**
Biomedical Engineering

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1-1</td>
<td>BMES 2018 Annual Meeting Abstract Submission reimbursement</td>
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**Schedule Total**
70.00

**Total PO Amount**
70.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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**Buyer**  
Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000005806  
Fish N Chirps Pet Center  
914 W University Dr  
Denton TX 76201  
United States

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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
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<td>Male bettas</td>
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**Total PO Amount:** 32.40

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**Authorized Signature**

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### Purchase Order

**Authorized Signature**

---

**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

---

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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**  
305.97

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**Total PO Amount**  
305.97

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add (GROUND)

**Ship Via**

---

**Currency**

---

**NT752-0000209645**  
05-09-2018  
**Revision**

---

**DUPLICATE**  
**Dispatch Via Print**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000015667 | 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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<td>Pierson,Brittany</td>
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<tr>
<td>PO Box 1831</td>
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<td>Pilot Point TX 76258</td>
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**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

| 1000.00 |

**Total PO Amount**

| 1000.00 |
Purchase Order

Supplier: 0000023398
Padron, Desiree Janelle
425 Hettie
Denton TX 76209
United States

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Attention: Student Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 294.36

Total PO Amount 294.36
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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:** 0000013756  
Williams, Harry F L  
1721 Laurelwood Dr  
Denton TX 76209-2261  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Geography  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total  
54.09  

Total PO Amount  
54.09  

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Denton TX 76205</td>
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**Ship To:**
Eusebio, Jordan  
4105 Neal Rd Apt B  
Durham NC 27705  
United States

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**Schedule Total**  
600.00

| Total PO Amount | 600.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-0000209903  
Date: 05-17-2018  
Revision

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<td>30 days</td>
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<td>GROUND</td>
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<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000025971 Oh, Jung Hwan  
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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Authorized Signature
**Purchase Order**

**Supplier:** 0000014999  
Wheeler, Robert Warren  
5001 Par Dr Apt 2721  
Denton TX 76208-6774  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<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>Lab Supplies</td>
<td></td>
<td>1.00</td>
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<td>Purchased - Amazon - 3.15.18</td>
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<td>Lab Supplies</td>
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<td>Purchased - Amazon - 3.15.18</td>
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<td><strong>Total PO Amount</strong></td>
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<td><strong>27.43</strong></td>
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**Purchase Order**

**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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<tr>
<td>Purchase Order</td>
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<td>NT752-0000210062</td>
<td>05-21-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000055885</td>
<td>Supplier: Gu, Xiang Li</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Kinesiolgy, Hlth Promo, &amp; Rec</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>122.66</td>
<td>122.66</td>
<td>05/21/2018</td>
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</table>

**Schedule Total**

122.66

**Total PO Amount**

122.66
**Purchase Order**

**Supplier:** 0000072944  
Do, Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimburse for Business Meal - Dr. Hyunsook Do</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.21</td>
<td>101.21</td>
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</table>

**Schedule Total**  
101.21

**Total PO Amount**  
101.21
**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

| Line-Sch | Item/Description             | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
<table>
<thead>
<tr>
<th></th>
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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement- receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.93</td>
<td>50.93</td>
<td>05/22/2018</td>
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</table>

**Schedule Total**  

50.93

**Total PO Amount**  

50.93

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**Authorized Signature**
Purchase Order

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<tr>
<td>NT752-0000210096</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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</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: 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-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jason's Deli Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>05/22/2018</td>
</tr>
</tbody>
</table>

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000011562  
**Denton Depot**  
**7300 N Kendall Dr Ste 505**  
**Miami FL 33156**  
**United States**

**Ship To:** 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**

---

## Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Supplies for Talent</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.00</td>
<td>77.00</td>
<td>05/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
77.00

**Total PO Amount**  
77.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Mathematical Details

**Supplier:** 0000068303  
Nelson, Tori Lynn  
2329 Northway  
Denton TX 76207-1035  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line items

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>End of year lunch for UB staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.29</td>
<td>98.29</td>
<td>05/24/2018</td>
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**Schedule Total**  
98.29

**Total PO Amount**  
98.29

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**Authorized Signature**
<table>
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<tr>
<th>Supplier: 0000015938</th>
<th>Wade, Karen J</th>
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</thead>
<tbody>
<tr>
<td>Address: 502 Melody Ln</td>
<td></td>
</tr>
<tr>
<td>Gainesville TX 76240</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Catering of Talent Search Banquet on 5/17/18</td>
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<td>1.00</td>
<td>EA</td>
<td>660.00</td>
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<td>05/24/2018</td>
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Schedule Total: 660.00

Total PO Amount: 660.00
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### Purchase Order

**Purchase Order**

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mittler 800706  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>49156 pTA7002-avrPto</td>
<td>1.00</td>
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<td>65.00</td>
<td>65.00</td>
<td>05/29/2018</td>
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**Schedule Total**  
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<td>2</td>
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<td>1.00</td>
<td>EA</td>
<td>20.00</td>
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**20.00**

**Total PO Amount**  
**85.00**

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**Authorized Signature**
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Kavi for Research Group Luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>143.31</td>
<td>143.31</td>
<td>05/29/2018</td>
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Schedule Total

Total PO Amount

143.31

143.31
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**DUPPLICATE**

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<td>05-29-2018</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000056971
Hill, Aaron Thomas
1518 Rancho Domingues Rd
Corinth TX 76210-4140
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Science Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>M&amp;IE Aaron Hill; Dean Gao’s collaborative research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>382.50</td>
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<td>05/29/2018</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

NT752-0000210338

05-30-2018

30 days

Dest, prepay & add

GROUND

Barraza, Ashley

940/369-5500

Ashley.Barraza@untsystem.edu

Supplier: 0000068303

Nelson, Tori Lynn

2329 Northway

Denton TX 76207-1035

United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Student Affairs- Gen

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Schedule Total

98.75

Total PO Amount

98.75

1 - 1 Food for RA training on 5/17/18

1.00 EA

98.75

98.75

05/30/2018
# Purchase Order

**UNiversity of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000006574
VWR International LLC
100 W Matsonford Rd
Wayne PA 19087-8660
United States

**Ship To:**
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**Attention:** Biological Sciences
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Replenishment Option:**
---|---|---|---|---|---|---|---|---
1 | 97060-934 CLEARING AGENT HISTOCHOICE HIST GRD 4L | | 2.00 | EA | 43.61 | 0.00 | CANCEL |

Schedule Total | 0.00 |

2 | 97062-064 FERRIC SULFATE HYDRATE 500GM | | 1.00 | EA | 49.96 | 0.00 | CANCEL |

Schedule Total | 0.00 |

3 | 10143-132 VWR EOSIN Y 1% ALCOHOLIC CNTRSTAIN. | | 1.00 | EA | 46.62 | 46.62 | 06/01/2018 | Standard |

Schedule Total | 46.62 |

4 | 10143-106 VWR STAIN QUICK I 30 SECOND BL 16OZ. | | 1.00 | EA | 21.20 | 21.20 | 06/01/2018 | Standard |

Schedule Total | 21.20 |

5 | BDH9264-125G BDH POTASS IODIDE CRYST 125GM | | 1.00 | EA | 53.01 | 53.01 | 06/01/2018 | Standard |

Schedule Total | 53.01 |

6 | 97064-576 PHOSPHOTUNGSTIC ACID | | 1.00 | EA | 90.11 | 90.11 | 06/01/2018 | Standard |

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States

**SHIP TO:** 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

---

### CHANGE ORDER - REPRINT

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>7 - 1</td>
<td>HIGH PURITY 100G</td>
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<td>1.00</td>
<td>EA</td>
<td>57.38</td>
<td>57.38</td>
<td>06/01/2018</td>
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<tr>
<td>8 - 1</td>
<td>PHOSPHOMOLYBDIC ACID-100GM</td>
<td>100504-192</td>
<td>1.00</td>
<td>EA</td>
<td>33.69</td>
<td>0.00</td>
<td>CLOSED</td>
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**Schedule Total**  

90.11

**Schedule Total**  

57.38

**Schedule Total**  

0.00

**Total PO Amount**  

268.32

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037777
Namuduri, Kameswara Rao
13053 Affirmed Ave
Frisco TX 75035-0978
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<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>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>1.00</td>
<td>EA</td>
<td>600.31</td>
<td>600.31</td>
<td>06/04/2018</td>
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**Tax Exempt ID:**
Barraza,Ashley@untsystem.edu

**Ship Via:**
 Ground

**Currency:**

**Payment Terms:**
1 Day Pay

**Freight Terms:**
Dest. prepay & add

**Ship Via:**
Ground

**Total PO Amount:**
600.31

**Schedule Total:**
600.31

**Authorized Signature**

---

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---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000056367  
Xia.Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Ship To:**  
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---

**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Research Meal - Sichuan Gourmet - 11/26/17</td>
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<td>1.00</td>
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<td>69.57</td>
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**Schedule Total**  
69.57

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>2</td>
<td>Research meal - Canyon Cafe - 4/5/18</td>
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<td></td>
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<td>71.68</td>
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**Schedule Total**  
71.68

**Total PO Amount**  
141.25

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**Authorized Signature**  
---
Purchase Order

Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014792
Rezende de Castro Moretti, Fernanda Raquel
1601 W Hercules Ln
Denton TX 76207-6007
United States

**Ship To:**
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**Attention:** Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
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<td>United States Department of State Machine readable visa application fee</td>
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<td>160.00</td>
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<td>Fernanda Moretti SEVIS I-901 Payment Confirmation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
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<td>3 - 1</td>
<td>Ademar Moretti SEVIS I-901 Payment Confirmation</td>
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<td>1.00</td>
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<td>180.00</td>
<td>180.00</td>
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**Total PO Amount**

680.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>DUPLICATE</th>
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<tr>
<td>NT752-0000210497</td>
<td>06-05-2018</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Supplier: 0000010123</th>
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<th>Attention: Student Affairs-Gen</th>
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</thead>
<tbody>
<tr>
<td>Birden, Leann Louise</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9516 Lakeway Dr</td>
<td></td>
<td></td>
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<tr>
<td>Argyle TX 76226-4289</td>
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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>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>
</table>

Schedule Total 944.28

Total PO Amount 944.28

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015873 | US Fish and Wildlife Service  
Migratory Bird Permit Office  
PO Box 709  
Albuquerque NM 87103  
United States |
<table>
<thead>
<tr>
<th></th>
<th></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>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Migratory Bird Permit Office</td>
</tr>
</tbody>
</table>
| **Bill To:**         | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>Replenishment Option</th>
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<tr>
<td>Taylor Gillum-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>100.00</td>
<td>100.00</td>
<td>06/05/2018</td>
</tr>
<tr>
<td>Migratory Bird Permit</td>
<td></td>
<td></td>
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</table>

**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: 0000008470  
Button, Christopher T  
5090 Durham Road West  
Columbia MD 21044  
United States

Ship To:  
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Attention: Linguistics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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</thead>
<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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Schedule Total: 3655.53

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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>
<td>1718.10</td>
<td>06/06/2018</td>
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Schedule Total: 1718.10

Total PO Amount: 5373.63

Authorized Signature
**Purchase Order**

**Suppliers:**
- **Slaughter, Legrande Mancel**
  - 951 Inverness Cir
  - Highland Village TX 75077-3148
  - United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
<th>Line- Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>REU Welcome Dinner-receipt attached</td>
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<td>61.36</td>
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</table>

**Total PO Amount**

61.36

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023449
Fu, Shengli
3701 Stockport Dr
Plano TX 75025-3853
United States

**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>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>reimbursement for out of pocket expenses</td>
<td></td>
<td>1.00</td>
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<td>151.98</td>
<td>151.98</td>
<td>06/07/2018</td>
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</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

**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

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>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: 0000013992  
Swanson, Tyler David  
2010 Scripture St  
Denton TX 76201-3805  
United States |
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<th>UOM</th>
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<td>1 - 1</td>
<td>Receipt to BOCA 31 on 5/21/2018</td>
<td>1.00</td>
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<td>41.00</td>
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**Schedule Total** 41.00

**Total PO Amount** 41.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td></td>
</tr>
</tbody>
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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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000005018</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Allied Electronics</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Accounts Receivable</td>
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<tr>
<td>PO Box 2325</td>
<td>Denton TX 76205</td>
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<tr>
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Tax Exempt?

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<tr>
<td>1-1</td>
<td>33511B Function Generator 20 MHz ethernet GPIB USB-allied stock # 70233505</td>
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Tax Exempt ID:

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<th>PO Price</th>
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Schedule Total 2056.00

Total PO Amount 2056.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000010421 Young, Avery Wright</th>
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</thead>
<tbody>
<tr>
<td>Young, Avery Wright 910 River Oaks Dr</td>
</tr>
<tr>
<td>Austin TX 78753-2410 United States</td>
</tr>
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<table>
<thead>
<tr>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Attention: Engineering-Dean's Office</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 United States</td>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lab supplies.</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>45.09</td>
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**Schedule Total**

| Schedule Total | 45.09 |

**Total PO Amount**

| Total PO Amount | 45.09 |
## Purchase Order

**Supplier:** 0000049924
Hook, Joshua Nord
501 Cordova St
Dallas TX 75223-1223
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

### Tax Exempt?

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Hook reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>410.04</td>
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<td>06/12/2018</td>
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**Schedule Total**

| 410.04 |

**Total PO Amount**

| 410.04 |

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: 0000016257</th>
<th>2x2 Media LLC</th>
<th>2011 W Houston St</th>
<th>Sherman TX 75092-7625</th>
<th>United States</th>
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**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></td>
<td></td>
<td>1-1</td>
<td>production of recruitment video for SSS</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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000025516  
Glass, Gary Alan  
500 S Interstate 35 E Apt 131  
Denton TX 76205-0719  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement for supplies purchased for research lab</td>
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**Schedule Total** 91.45

**Total PO Amount** 91.45

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Authorized Signature
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: 0000016157*
Floyd-Thomas, Stacey M
2007A Overhill Dr
Nashville TN 37215
United States

*Ship To:*
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*Attention:*
Psychology

*Bill To:*
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Consultation services</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

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**Attention:** Psychology

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United States

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<tr>
<td>1 - 1</td>
<td>Go Sharps June</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Replenishment Option:** Standard

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Authorized Signature
# Purchase Order

**Supplier:** 0000012413  
Mikler, Armin R  
5012 Golden Cir  
Denton TX 76208-3552  
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>reimbursement for dual band adapter to be used in the GF40080 lab</td>
<td></td>
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<td>39.99</td>
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**Schedule Total**  
39.99

**Total PO Amount**  
39.99
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
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United States

**Supplier:** 0000002585  
Davis, Jerome Jay  
1225 Rio Grande Dr  
Benbrook TX 76126-4200  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Consulting fees for May 2018 work on Dr Bostanci's GS80007 project</td>
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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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**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

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**Attention:** Kinesiology, Hlth Promo, & Rec

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Denton TX 76205  
United States

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<td>Reimbursement for purchase of business-realted meals</td>
<td></td>
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**Schedule Total**  
564.53

**Total PO Amount**  
564.53

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**Authorized Signature**
# Purchase Order

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<td>1</td>
<td>Consulting fees or Chemical composition analysis melting and casting technology</td>
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<td>EA</td>
<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Supplier:** 0000012862  
Zheng, Yufeng  
College of Engineering  
Peking University  
No 5 Yi-He-Yuan Rd Haidian District  
Beijing 100871  
China

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**Attention:** Engineering-Dean's Off

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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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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<tr>
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<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.</td>
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Schedule Total 623.01

Total PO Amount 623.01
## Purchase Order

**Supplier:** 0000010901 Hesamifard, Ehsan  
2300 Bluff Oak Way Apt 1108  
Tallahassee FL 32311-6117  
United States

### Ship To:
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### Attention:
Engineering-Dean's Off

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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<td>1 - 1</td>
<td>reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018</td>
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### Total PO Amount
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 000003351  
Crespel, Amelie  
1408 Taesley Lane  
Woodhill apartment number 1424  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Biological Sciences  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**UOM**  
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**PO Price**  
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**Due Date**

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**Schedule Total**  
1659.36

**Total PO Amount**  
1659.36

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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

| Supplier: 0000010104 | Batalla, Mary  
1113 Meadow Creek Dr Apt  
224  
Irving TX 75038  
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**  
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

### DUPLICATE

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### Payment Terms

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email:**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Ship To

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### Attention

- **Crystal Garrett**

### Bill To

- **UNT System Business Service Center**
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- **Denton TX 76205**
- **United States**

### Supplier

- **Contreras, Ladys**
- **3813 Periwinkle Dr**
- **Fort Worth TX 76137**
- **United States**

### Line- Sch

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### Schedule Total

- **1000.00**

### Total PO Amount

- **1000.00**

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**Authorized Signature**
Supplier: 0000054230  
Estrada, Sabrina  
3008 Christopher Dr  
Denton TX 76209  
United States

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Attention: Crystal Garrett  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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Schedule Total  
1000.00

Total PO Amount  
1000.00
### Purchase Order

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<tr>
<th>Supplier: 0000010103</th>
<th>Sanchez Ontiveros, Jesus J</th>
</tr>
</thead>
<tbody>
<tr>
<td>8001 Downe Dr</td>
<td>White Settlement TX 76108</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:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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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></td>
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<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

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Change Order - Reprint

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Laduke, Rebecca A</td>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 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

**Supplier:** 0000071184 Ayyagari, Venkata Aditya 613 Bernard St Apt 12 Denton TX 76201-6799 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total:** 82.26

**Total PO Amount:** 82.26

Authorized Signature
**Purchase Order**

<table>
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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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<tbody>
<tr>
<td>Benavides, Abraham David</td>
<td>3008 Broken Bow St Denton TX 76209-6232 United States</td>
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<td>Campisi Restaurant</td>
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**Schedule Total**

191.71

**Total PO Amount**

191.71
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000006061 Gainesville ISD  
800 S Morris St  
Gainesville TX 76240  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Transportation for UNT TS Participants - Financial Literacy activity</td>
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**Schedule Total**  
188.60

**Total PO Amount**  
188.60

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Authorized Signature
# Purchase Order

**Purchase Order Date Revision**
NT752-0000211394 06-27-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000016257
2x2 Media LLC
2011 W Houston St
Sherman TX 75092-7625 United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>Spanish translation of SSS recruitment video</td>
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**Total PO Amount**
50.00

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Attention: Student Affairs-Gen
**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, prepaid & add  
**Ship Via**  
GROUND

**Currency**

**Supplier:** 0000059135  
Burton, Lauren Kimberly  
700 Hercules Ln Apt 201  
Denton TX 76209-7713  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
253.75

**Total PO Amount**  
253.75

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Authorized Signature
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<td>DJ Entertainment for Upward Bound dinner/dance on 6/29/18</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:**
West, Ruth
2408 Bowling Green St
Denton TX 76201-0704
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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**Schedule Total**
535.83

**Total PO Amount**
535.83

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060043
Aouadi, Samir
1607 Eagle Ridge Dr
Corinth TX 76210-3041
United States

**Ship To:** 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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<tr>
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**Schedule Total** 20.95

**Total PO Amount** 20.95

Authorized Signature

**DTUTE Dispatch Via Print**

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Buyer Phone/Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** Aouadi, Samir
1607 Eagle Ridge Dr
Corinth TX 76210-3041
United States

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Date Revision**
NT752-0000211522 07-02-2018

**Payment Terms Freight Terms Ship Via**
30 days Dest. prepay & add GROUND

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** Aouadi, Samir
1607 Eagle Ridge Dr
Corinth TX 76210-3041
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 20.95

**Total PO Amount** 20.95

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060441  
Mukherjee, Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

**Ship To:**  
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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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## 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>
<td></td>
</tr>
</tbody>
</table>

**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

### Tax Exempt?

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<th>Line-Sch</th>
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**Total PO Amount**

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Authorized Signature
**Purchase Order**

| Supplier: 0000003805 | Parrish, Sara  
|  | 2201 Nicholas  
|  | Waco TX 76712  
|  | United States  

| Ship To: | Buyer | Jill Kathryn  
|  | Phone/ Email  
|  |  
|  | 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

**Attention:** Psychology

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**DURDUCED**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000003865
Medrano, Jessica
402 Trey St
Troy TX 76579
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

<table>
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**Schedule Total** 225.00

**Total PO Amount** 225.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011857  
Siller carrillo, Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States

**Ship To:**  
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**Attention:** Engineering Technology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

Authorized Signature
Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020681
Yu, Cheng
1107 Normandy Dr
Southlake TX 76092-7117
United States

**Ship To:**
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**Attention:** Engineering Technology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
440.59

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**Purchase Order**

**Authorized Signature**

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<tr>
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<td>Laguna Niguel CA 92677</td>
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**Schedule Total** 1225.00

**Total PO Amount** 1225.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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1 Day Pay  
Dest, prepay & add  
**Shipping Terms**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000023076  
Dean, Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

**Ship To:**  
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**Attention:**  
Student Affairs-Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
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PO Price Extended Amt Due Date

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**Schedule Total**  
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**Total PO Amount**  
99.00

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**Authorized Signature**
Supplier: 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

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Attention: VP Research & Innovation

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 157.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

---

**Billing Information:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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**Schedule Total**
5850.00

**Total PO Amount**
5850.00

---

**Attention:** Engineering-Dean’s Off

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Go Sharps July</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007154  
Castillo, Jesus Isabel  
307 East Main St  
Florence TX 76527  
United States

**Bill To:**
UNT System Business Service Center  
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Denton TX 76205  
United States

**Ship To:**
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**Attention:** Psychology

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### Line-Sch

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<td>consulting PSG Set up Invoice 12</td>
<td>1.00</td>
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<td>Standard</td>
<td>250.00</td>
<td>250.00</td>
<td>07/20/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000016733  
Pantawane, Mangesh Vyankat  
8859 High Mill Ave NW  
Canal Fulton OH 44614-9351  
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dan’s Meat and Produce - 7/11/18</td>
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<td>Wal-Mart - 7/10/18</td>
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<td>1.00</td>
<td>EA</td>
<td>9.27</td>
<td>9.27</td>
<td>07/20/2018</td>
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**Total PO Amount**  
67.75
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## 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

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<td>TASW Association Dues</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<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

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**Authorized Signature**
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Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.

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<tr>
<td>1</td>
<td>Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.</td>
<td></td>
<td></td>
<td></td>
<td>50.00</td>
<td>HR</td>
<td>18.00</td>
<td>900.00</td>
<td>07/24/2018</td>
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Schedule Total: 900.00

Total PO Amount: 900.00
## Purchase Order

- **Supplier:** 0000016753 Peterson, Alan L  
  14 Birchbrook  
  San Antonio TX 78254  
  United States

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  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<tr>
<td>1</td>
<td>Alan Peterson Invoice</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>07/25/2018</td>
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**Schedule Total**

- **Total PO Amount**

- **Total PO Amount**

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- **Authorized Signature**
**Purchase Order**

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<td>1</td>
<td>consulting fee</td>
<td>Dolan, Diana C</td>
<td>0000016752</td>
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**Schedule Total**

| Total PO Amount | 10000.00 |

**Tax Exempt ID:**

- **Supplier:** 0000016752
- **Dolan, Diana C**
- **1901 Holly Hill Dr**
- **Austin, TX 78746**
- **United States**

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:**

- **1112 Dallas Dr., Ste 4200**
- **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**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier**: 0000016754
Morin, Charles
161 de la Grand-Voile
Saint-Augustin
deDesmaures QC G3A 2H5
Canada

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**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>1 - 1</td>
<td>Morin Consulting</td>
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**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
1.00          | EA       | 10000.00     | 10000.00        | 07/25/2018    |

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

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**Attention:** Electrical Engineering  
**Bill To:** UNT System Business Service Center  
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 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>1.00</td>
<td>BD</td>
<td>283.68</td>
<td>283.68</td>
<td>07/26/2018</td>
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**Schedule Total**  
283.68

**Total PO Amount**  
283.68

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Authorized Signature
## 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

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### 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:
0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>52858-000 PARAFILM 1 ROLL 4IN X 125FT</td>
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<td>27.56</td>
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<td>BDH1156-1LP REAGENT ALCOHOL ACS</td>
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<td>53509-304 VWR TUBE PCR 8STRIP 8WL PK120.</td>
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<td>53508-810 VWR TIP RAN YEL 1-200UL PK1000.</td>
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<td>16.25</td>
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<td>89125-172 ETHANOL 200PRF 4X1GL PRM REQ</td>
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<td>1.00</td>
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**Schedule Total**

27.56

81.54

70.44

16.25

38.50

16.25

Authorized Signature
# Purchase Order

**Authorized Signature**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**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:** 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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**Total PO Amount:** 250.54

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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020681
Yu, Cheng
1107 Normandy Dr
Southlake TX 76092-7117
United States

**Ship To:**
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**Attention:** Engineering Technology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

88.14

**Total PO Amount**

88.14
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<td>February 06, 2018 LC/MS (Digest, C18 and Analysis)</td>
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<td>261.00</td>
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<td>February 06, 2018 LC/MS Phosphopeptide Enrichment</td>
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**Schedule Total**  
9396.00

**Schedule Total**  
3393.00

**Total PO Amount**  
12789.00
## Purchase Order

**Authorized Signature**

### 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

### Customer Information

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<td>Meal reimbursement- receipt attached</td>
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**Schedule Total**

90.54

**Total PO Amount**

90.54

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**Purchase Order**

**Date:** 07-30-2018

**Revision**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
**Phone/ Email:** 940/369-5500
Ashley.
Barraza@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:** Replenishment Option: Standard
Purchase Order

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<td>PAY INVOICE MWM2018/006 Registration Fee- Brooke Otten</td>
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Total PO Amount 816.50
Table: Purchase Order

| Supplier | 0000049924 Hook, Joshua Nord |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Psychology |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total | 274.00 |

Total PO Amount | 274.00 |
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**Schedule Total**

| Schedule Total | 268.00 |

**Total PO Amount**

| Total PO Amount | 268.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000010939  
Harried, Brittany  
2216 W Hickory St Apt 1  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Institute for Applied Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Schedule Total**  
9.31

| Line | 2 | 1/4-5/8 Clamp | 4.00 | EA | 1.29 | 5.16 | 08/03/18 |

**Schedule Total**  
5.16

| Line | 3 | Airline Tubing | 9.00 | EA | 3.12 | 28.08 | 08/03/18 |

**Schedule Total**  
28.08

| Line | 4 | 3" DWV SANI TEE HXHXH | 4.00 | EA | 3.76 | 15.04 | 08/03/18 |

**Schedule Total**  
15.04

| Line | 5 | 3" DWV EL 90DEG HXH | 2.00 | EA | 2.86 | 5.72 | 08/03/18 |

**Schedule Total**  
5.72

| Line | 6 | 8" BLK UV RESIST CABLE TIE 1000pk | 1.00 | EA | 23.69 | 23.69 | 08/03/18 |

**Schedule Total**  
23.69

| Line | 7 | #012 SS CLAMP 1/2"x1- 1/4" DIA 10PK | 1.00 | EA | 7.86 | 7.86 | 08/03/18 |

**Schedule Total**  
7.86

---

**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? Yes
Tax Exempt ID: 0000010939

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Total PO Amount 110.53

Authorized Signature
**Purchase Order**

**Supplier:** 0000014760
Adams, Shawn E
902 S 5th St Apt 1
Sanger TX 76266-5523
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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Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011757
Slavish, Danica
222 S Rosemont Ave
Dallas TX 75208-5811
United States

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---

**Attention:** Psychology

---

**Bill To:** UNT System Business Service Center
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**

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**Schedule Total**

| Schedule Total | 50.00 |

**Total PO Amount**

| Total PO Amount | 50.00 |
**Purchase Order**

**Purchase Order**

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<td><strong>Freight Terms</strong></td>
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<tr>
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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>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td><strong>Currency</strong></td>
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</table>

**Supplier:** 0000015567
Cannon,Ashley Elisabeth
2404 Creekdale Dr
Denton TX 76210-3632
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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<tr>
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<td>Meal reimbursement to Ashley Cannon for purchased meal with visiting professors</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: | 0000008322 CHAPMAN, KENT D |
| 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: 132.88

Total PO Amount: 132.88
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
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 for purchase of meals</td>
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**Schedule Total**  
161.60

**Total PO Amount**  
161.60

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Authorized Signature
Purchase Order

| Supplier: 0000017004 Dewaidi, Mohaned Ali Sr |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Engineering-Dean's Off |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>reimbursement to UNT student Mohaned Dewaidi for purchasing items at Stuart Hose &amp; Pipe to be used in Dr Yu's GF40071 lab</td>
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Schedule Total 57.14

Total PO Amount 57.14

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: Barraza, Ashley  
940/369-5500 Ashley. Barraza@untsystem.edu |

| Attention: Kinesiology, Health Promotion, & 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**

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| Schedule Total | 110.79 |

| Total PO Amount | 110.79 |
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<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>
<td>1.00</td>
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Schedule Total 24.00

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<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>
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Schedule Total 24.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER | SMITH, CARLA MICHELLE  
10105 MAX LN  
FRISCO TX 75035-5248  
UNITED STATES |
|---|

**Ship To:**

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**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000054230
Estrada, Sabrina
3008 Christopher Dr
Denton TX 76209
United States

**Ship To:**This is not a valid Purchase Order.
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**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
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<td>08/15/2018</td>
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**Schedule Total**  1035.00

**Total PO Amount**  1035.00
### 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:** 0000063571
Bradley, Jennifer
601 Willow Circle
Springtown TX 76082
United States

**Ship To:**
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**Attention:** Physics

**Ship Via:**
Ground

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<th>Line-Sch</th>
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**Schedule Total**

1035.00

**Total PO Amount**

1035.00

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Authorized Signature
**Purchase Order**

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**Schedule Total** | **1035.00**

**Total PO Amount** | **1035.00**
**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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**Schedule Total**  
39.78

2 - 1 reimbursement for lab supplies purchased on ebaby-capa moldable polycaprolactone polyester

**Schedule Total**  
33.34

**Total PO Amount**  
73.12

Authorized Signature
Supplier: 0000027950
Yarger, Debbie
3463 Ruidosa Tr
Fort Worth TX 76116
United States

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Attention: Physics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1035.00

Total PO Amount 1035.00

Authorized Signature
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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: 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 126.35

Total PO Amount 126.35
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000050991
Crossley, Dane Alan
2214 Redrock Dr
Corinth TX 76210-1933
United States

**Ship To:**
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**Attention:** Crossley - lowes
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>pool cover pump</td>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000020681  Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

**Ship To:**  
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**Attention:** Engineering Technology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|-------------|----------------------|-----------|-------------|--------|------------|----------------|----------|
| 1 - 1       | Dinner with visitors from DAHEZB group  
July 28 | | 1.00 | EA  | 70.00 | 70.00 | 08/22/2018 |

**Schedule Total**  
70.00

**Total PO Amount**  
70.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005074  
Media Right LLC  
470 W Lawndale Dr Ste G  
South Salt Lake UT 84115-2966  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

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### DUPLICATE

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**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:** Mfg ID  
**Quantity**  
**UOM**  
**Replenishment Option**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Kenwood NX-P1302AUK Radio  
14.00 EA  
210.00  
2940.00  
06/21/2023

**Schedule Total:**  
2940.00

2 - 1  
Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital  
14.00 EA  
36.00  
504.00  
06/21/2023

**Schedule Total:**  
504.00

3 - 1  
KMB-28AK Six Slot charger  
2.00 EA  
175.00  
350.00  
06/21/2023

**Schedule Total:**  
350.00

4 - 1  
Frequency Sync  
14.00 EA  
0.00  
0.00  
06/21/2023

**Schedule Total:**  
0.00

**Total PO Amount:**  
3794.00

---

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---

Attention: Steven Johnson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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Schedule Total: 1101.75

Total PO Amount: 1101.75
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
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

Excise Registration Code: 2023-1027

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<td>Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
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Schedule Total: 562.27

|             |          | S7834LL/A        |                       | 1.00     | EA  | 101.05   | 101.05      | 06/22/2023 |                               |
|             |          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018) |

Schedule Total: 101.05

|             |          | MU8F2AM/A        |                       | 1.00     | EA  | 119.60   | 119.60      | 06/22/2023 |                               |
|             |          | Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation) |

Schedule Total: 119.60

Total PO Amount: 782.92

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 00000001390 | SHI Government Solutions Inc  
| | PO Box 847434  
| | Dallas TX 75284-7434  
| | United States |

**Ship To:**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Attention:** Michell Adams

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Excise Registration Code: 2023-1027 |
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Excise Registration Code: 2023-1450

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Schedule Total: 129849.74

Schedule Total: 3001.56

Total PO Amount: 132851.30
## CHANGE ORDER - REPRINT

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<td>Renovate Lib. Annex 130, 135, 146A FF&amp;E - Terrell Painting - General Construction Agreement</td>
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**Total PO Amount**: 289466.07

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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:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Attention:** Sharla Baker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
249.18  
936.07  
0.00

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This is not a valid Purchase Order. 
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Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier Information

- **Supplier:** 0000016893  
  Mavich Grainger Products  
  525 Commerce St  
  Southlake TX 76092  
  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:** Sharla Baker
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Replenishment Option

- **Replenishment Option:** Standard

### Line Item Details

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- **Total PO Amount:** 1185.25
**Purchase Order**

| Supplier: 0000004320 | Southern Methodist University |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Shelly Beattie | UNT System Business Service Center |
| Bill To: | 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

Authorized Signature
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**Schedule Total**

31250.00

**Total PO Amount**

31250.00
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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Excise Registration Code: 2023-1026

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Schedule Total 253.93

Total PO Amount 253.93
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**Total PO Amount**: 2759.90
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Schedule Total 7.80

Total PO Amount 7.80
**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:**  
Non-existent location

**Attention:** Donovan 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**  
30.18

**Schedule Total**  
56.91

**Total PO Amount**  
87.09

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**B&H Photo Video**  
PO Box 28072  
New York NY 10087-8072  
United States

---

**Supplier:** 0000039749  
**B&H Photo Video**  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Total PO Amount**  
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**Excise Registration Code:** 2023-1014

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

18750.00

Total PO Amount

18750.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000026239  
**Delcom Group LP**  
**PO Box 560158**  
**The Colony TX 75056**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>Attention: Matthew Moore</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total**  
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**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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## Purchase Order

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

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**Tax Exempt?**  
**Tax Exempt ID:**

**Ship To:**  
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**Attention:**  
BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

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Denton TX 76205  
United States

**Total PO Amount**  
976.38

---

**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:** 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**
| Supplier: Possible Missions Inc Fisher Scientific |
| Ship To: 3110 Antoine Dr |
| Houston TX 77092 |
| United States |

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** 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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Purchase Order

Supplier: 0000038232 Farnsworth Group, Inc.
2709 McGraw Dr
Bloomington IL 61704-6011
United States

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Attention: Terri Pierce

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1482

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Schedule Total 73483.00

Total PO Amount 73483.00
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

**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

<table>
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**Schedule Total**  
5405.00

**Total PO Amount**  
5405.00

Authorized Signature
Supplier: 0000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

Ship To:  
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Attention: 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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1486

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**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

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013958
State Auditor's Office
PO Box 12067
Austin TX 78711-2067
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Gylynn Hanson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 | 1 | Sched of Exp of Fed Awards | | | 1.00 | EA | 24000.00 | 24000.00 | 06/30/2023

**Schedule Total**

24000.00

2 | 1 | Student Fin Assist Cluster | | | 1.00 | EA | 85500.00 | 85500.00 | 06/30/2023

**Schedule Total**

85500.00

**Total PO Amount**

109500.00

---

**Authorized Signature**

---
**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Texas Air Sys / Chemistry Air Compressor Serial# API 1774167 |        | 1.00     | EA  | 13280.00 | 13280.00     | 08/04/2023 |

**Schedule Total**  
13280.00

| 3 - 1    | Texas Air Sys / Chemistry Air Compressor Payment Bond |        | 1.00     | EA  | 1430.00  | 1430.00      | 08/04/2023 |

**Schedule Total**  
1430.00

**Total PO Amount**  
42308.00

---

Authorized Signature
Authorized Signature

Purchase Order

| Supplier: 000006604 AMAZON COM INC 1550 S 48th St Grand Forks ND 58201 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donovan 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 400.00

Total PO Amount 400.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## DUPLICATE

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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total:** 358.16

**Total PO Amount:** 2721.25

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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:** Carla Houser  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Payments and Freight Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information

- **Name:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500  
  Ashley.Barraza@untsystem.edu

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### Line Items

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**Schedule Total** 336.00

**Total PO Amount** 2016.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1027  

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**Total PO Amount**  
13157.30
**Purchase Order**

**Supplemental Information**
- **Excise Registration Code**: 2023-1027

**Bill To:**
- **Ship To:**
- **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

**Purchase Order Details**

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**CHANGE ORDER - REPRINT**

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**Payment Terms**

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**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:** Donovan 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** | **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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**Excise Registration Code:** 2023-1466

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**Total PO Amount:** 5026750.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-NT00000233 07-06-2023 1 - 2024-03-15

Payment 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: 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Scott Harris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1477

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Chilton Hall Ext. Env. Repairs & Interior Code Compliance - IDIQ Service Order & Amendment #1

1.00 EA 39960.00 39960.00 07/06/2023

Schedule Total 39960.00

2 - 1 Reimbursable Expenses

1.00 EA 8346.00 8346.00 07/06/2023

Schedule Total 8346.00

Total PO Amount 48306.00

Authorized Signature

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:** 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:** 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

### DUPLICATE Dispatch Via Print

<table>
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### Line Item Details

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**Schedule Total**

**Total PO Amount**

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**Total PO Amount**

750.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**
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<tr>
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<td>GROUND</td>
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</table>

**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**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:** 2022-2031

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**Total PO Amount**
136373.20

**Authorized Signature**
**Purchase Order**

**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

<p>| 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: Rusty Jordan |
| Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |</p>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016955  
Educational Catering Inc  
777 Main St Ste 600  
Fort Worth TX 76102-5368  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nancy Ellis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
6603.60

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**Authorized Signature**

---
### Purchase Order

#### University of North Texas

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000072099
CrystalMaker Software Limited
Centre for Innovation Enterprise
Oxford University Begbroke Science Park
Woodstock Rd
Begbroke OXON OX5 1PF
United Kingdom

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

**Purchase Order**

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**Attention:** Konni Stubblefield  
**Bill To:** UN System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Tax Exempt ID:** Replenishment Option: Standard
**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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**Bill 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** 
--- | --- | --- | --- | --- | --- | --- | --- 
7 - 1 | M4250-10G2F-POE+ AV SWITCH PERP | | | | | | 
8 - 1 | Misc. Cables, Connectors, Cabling and Hardware | | | | | | 
9 - 1 | [Con] Installation and Configuration | | | | | | 
10 - 1 | [Con] Estimated Shipping & Handling | | | | | | 
11 - 1 | 50% deposit | | | | | |

**Schedule Total** | **112.76** | **367.83** | **142.36** | **3808.83** | **337.26** | **10277.94**

---

**Authorized Signature**
**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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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
Owain.Snyder@untsystem.edu

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**

NT752-NT00000275 08-09-2023

---

**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:** 0000012874

Cloud Ingenuity LLC

4100 International Pkwy Ste 1100

Carrollton TX 75007

United States

**Supplier:** 0000012874

Cloud Ingenuity LLC

4100 International Pkwy Ste 1100

Carrollton TX 75007

United States

**Attention:** Konni Stubblefield

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total:**

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188.06

2045.59

1623.08

145.58

3378.97

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---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrolton 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**
**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

---

**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
### Purchase Order

**Purchase Order Number:** NT752-NT00000276  
**Date:** 08-09-2023  
**Revision:**

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| **Supplier:** | 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States |

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **Attention:** | 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 |

| **Supplier:** | 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States |

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **Authorized Signature** |

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Schedule Total: 112.76

Schedule Total: 367.82

Schedule Total: 142.35

Schedule Total: 3808.82

Schedule Total: 337.25

Schedule Total: 10277.98
**Purchase Order**

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**Total PO Amount**: 20555.96

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**Supplier**: 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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**Attention**: Konni Stubblefield  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

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<th>Attention: Sharon Crosswhite</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** 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**  
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| 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**  
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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 2534.32

Total PO Amount 2534.32
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total 10185.00

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

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**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1510

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
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>[Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
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**Schedule Total**  
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**Schedule Total**  
2568.80

**Total PO Amount**  
11783.80

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**Authorized Signature**
Purchase Order

Supplier: 0000000420 Instron Corporation
825 University Avenue
Norwood MA 02062-2643
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Lorena Cavazos

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 7833.00

Total PO Amount 7833.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**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

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Velka Vasquez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
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**Schedule Total**

| Schedule Total | 3024.66 |

| 2 - 1 | S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip | 2.00 EA | 206.12 | 412.24 | 07/11/2023 |

**Schedule Total**

| Schedule Total | 412.24 |

**Total PO Amount**

| Total PO Amount | 3436.90 |

*Authorized Signature*
**Purchase Order**

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**Total PO Amount** 6074.00

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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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Authorized Signature
Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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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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Schedule Total: 84150.00

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<td>2</td>
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Schedule Total: 821.00

Total PO Amount: 84971.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

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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-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Equipment & Support - Departmental Signage | | 1.00 | EA | 18823.06 | 18823.06 | 07/11/2023 |

**Schedule Total** | 18823.06 |

2 | Sharp - Professional 86" 4K Interactive Touch LED, now with 5 yr. limited warranty through Sharp | | 1.00 | EA | 7834.30 | 7834.30 | 07/11/2023 |

**Schedule Total** | 7834.30 |

3 | Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes oneDisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated I | | 1.00 | EA | 5010.00 | 5010.00 | 07/11/2023 |

**Schedule Total** | 5010.00 |

4 | [Con All] Design, Project Mgmt, Installation and On-Site Training | | 1.00 | EA | 20916.00 | 20916.00 | 07/11/2023 |

**Schedule Total** | 20916.00 |

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Authorized Signature
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### Purchase Order

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 4145.28

**Schedule Total:** 2846.78

**Total PO Amount:** 80464.80
Purchase Order

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Total PO Amount: 4064.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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Attention: Nicole Berry
Bill To: UNT 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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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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Attention: Nicole Berry

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
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

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**Total PO Amount** 1984.42

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

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**Attention:** Zaiba Ahmed
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount**

3217.21
### Purchase Order

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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HEXACARBONYLMOLYBDENU M FOR SYNTHESIS,  
HEXACARBONYLMOLYBDENU M FOR SYNTHESIS |                        | 1.00     | EA  | 173.00                                 | 173.00       | 07/13/2023 |

**Schedule Total**  
173.00

**Total PO Amount**  
173.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States  

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1027

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Schools - 16-inch  
MacBook Pro APPLE  
DIRECT ONLY |        | 1.00    | EA  | 382.00   | 382.00       | 07/13/2023 |

**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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| Total PO Amount | 953086.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

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**Attention:** Cheyenne Holcomb/ Jafari

**Bill To:** UNT System Business Service Center  
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

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000023957  
West Texas A&M University  
Box 60998  
Canyon TX 79016  
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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**Supplier:** 0000023957  
West Texas A&M University  
Box 60998  
Canyon TX 79016  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000023957  
West Texas A&M University  
Box 60998  
Canyon TX 79016  
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**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

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**Attention:** Febe Moss  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total

1822.18

| 6 - 1   | S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) |          | 1.00     | EA  | 152.04   | 152.04       | 07/14/2023 | 152.04       |   |

Schedule Total

152.04

Total PO Amount

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Total PO Amount: 165994.56
# 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: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
|---|

<table>
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<tr>
<th>Attention: Pamela McDonald</th>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|

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**Excise Registration Code:** 2023-1027

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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| 1 - 1 | CTO MAC Studio M2 Max  
12C CPU30C GPU 32GB  
1TB | | 1.00 | EA | 2079.45 | 2079.45 | 07/17/2023 |

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**Schedule Total:** 2079.45

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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

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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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Fisher - Staff Accomm | 1.00 | EA | 5000.00 | 5000.00 | 07/14/2023 |

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
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Supplier: 0000002864
University of New Mexico
1 University of New Mexico
MSC07 4245
Albuquerque NM 87131-0001
United States

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Attention: Amanda Hurst
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 146439.00

Total PO Amount 146439.00
### Purchase Order

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- Ground

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain.Snyder@untsystem.edu

**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

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Authorized Signature
**Purchase Order**

**Supplier:** 0000038402
Loukus Technologies, Inc.
58390 Centennial Number 6 Rd
Calumet MI 49913-1100
United States

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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

25000.00

| 2 - 1    | GF70144 Loukus - Vasudevan2 |        | 1.00     | EA  | Standard             | 91345.00 | 91345.00     | 07/17/2023 |

**Schedule Total**

91345.00

**Total PO Amount**

116345.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

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Ship To:  
Attorney: Febe Moss  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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Total PO Amount: 30000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supply: 0000069836**

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1499

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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:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Schedule Total**

- 214.44
- 1314.68
- 1020.76
- 1231.66
- 9091.36

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Anna Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**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:** 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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**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:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 27158.79

**Total PO Amount:** 140755.74

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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

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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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**CHANGE ORDER - REPRINT**

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**Buyer**  
Snyder,Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Currency**  

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Schedule Total: 1176.00

Total PO Amount: 1176.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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  
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Denton TX 76205  
United States

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<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
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<td>Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Multi Render</td>
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Schedule Total: 7334.50

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
106173.00
**Purchase Order**

**Purchase Order**
NT752-NT00000584 07-18-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
Jill.Roys@untsystem.edu

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Dell Latitude 5440 | i5,16, 256 | 3.00 | EA | 1650.90 | 4952.70 | 07/18/2023

**Schedule Total**
4952.70

2 | Dell 24 USB-C Hub Monitor | | 6.00 | EA | 250.00 | 1500.00 | 07/18/2023

**Schedule Total**
1500.00

**Total PO Amount**
6452.70

---

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
5945.00

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**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

**Supplier:** 0000033402
ScienceDocs Inc.
46-E Peninsula Center Dr.
#509
Rolling Hills Estates CA 90274
United States

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**Schedule Total**
- 2325.00

**Total PO Amount**
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Authorized Signature
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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
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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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE  Dispatch Via Print

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<th>Phone/ Email</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

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
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:** 2022-2162

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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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<td>1 - 1</td>
<td>UNT PAC Subgrade Water Intrusion - General Construction Agreement - REPLACE 251224</td>
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<td>EA</td>
<td>354135.93</td>
<td>354135.93</td>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
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<td>1.00</td>
<td>EA</td>
<td>7940.83</td>
<td>7940.83</td>
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<td>Change Order #1 - Executed by C. Gibson 5/22/2023</td>
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<td>13422.19</td>
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<td>27405.46</td>
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**Schedule Total**  
354135.93  
7940.83  
13422.19  
27405.46

**Total PO Amount**  
402904.41

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**

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**Payment Terms**

30 days  
Dest, prepay & add

**Freight Terms**

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier**

0000004064  
Dell Marketing L P  
One Dell Way  
Round Rock TX 78682  
United States

**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:**  
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---

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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1</td>
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| 2        | Service Form Request     |        | 1.00     | EA  | 12085.44 | 12085.44     | 07/20/2023|
|          |                          |        |          |     |          | Schedule Total|          |
|          |                          |        |          |     | 12085.44 |              |          |

**Total PO Amount**  
34642.20

---

Authorized Signature
## Purchase Order

**Authorized Signature**

### Purchase Order Details

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Supplier:** 0000016920
  - Paradigm Inc
  - 2600 Performance Ct
  - Virginia Beach VA 23453
  - United States

- **Ship To:**
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- **Attention:** Mari Jo French
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### DUPLICATE

<table>
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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Payment Terms
- 30 days Dest, prepay & add

### Freight Terms
- GROUND

### Ship Via
- GROUND

### Replenishment Option:
- Standard

### Tax Exempt?
- No

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

50000.00

**Total PO Amount**

50000.00
## Purchase Order

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</thead>
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<tr>
<td>1</td>
<td>TUBE FURN 3 X 12 1200 C SPLIT 1 ZONE 230V</td>
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<td>2</td>
<td>PROGRAMMER, SMARTCONTROL</td>
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<td>COMMUNICATIONS OPTION, RS232/RS485</td>
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<tr>
<td>5</td>
<td>VESTIBULE/TUBE ADAPTERS 40 MM ID. FOR XST 1,200°C SPLIT TUBE FURNACE, 1 EA</td>
<td>2.00 EA</td>
<td></td>
<td>255.00</td>
<td>510.00</td>
<td>07/21/2023</td>
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<tr>
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<td>2.00 EA</td>
<td></td>
<td>255.00</td>
<td>510.00</td>
<td>07/21/2023</td>
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</table>
**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:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>VESTIBULE/TUBE ADAPTERS 30 MM ID. FOR XST 1,200°C SPLIT TUBE FURNACE, 1 EA</td>
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<td>VESTIBULE/TUBE ADAPTERS 20 MM ID. FOR XST 1,200°C SPLIT TUBE FURNACE, 1 EA</td>
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<tr>
<td>8 - 1 (CON 1) Freight</td>
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**Schedule Total**

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<th>Item/Description</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>VESTIBULE/TUBE ADAPTERS 30 MM ID. FOR XST 1,200°C SPLIT TUBE FURNACE, 1 EA</td>
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**Total PO Amount**

| | | | | | | |
| | | | | | | |

Authorized Signature
Purchasing Order

<table>
<thead>
<tr>
<th>Supplier: 0000013997</th>
<th>University of Texas at Arlington</th>
<th>Grant and Contract Services</th>
<th>PO Box 19136</th>
<th>Arlington, TX 76019-0136</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><strong>Ship To:</strong></td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
</tbody>
</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 |

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<th><strong>Line Sch</strong></th>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
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<th><strong>Extended Amt</strong></th>
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<td>1 - 1</td>
<td>SubAward UTA GF30172</td>
<td>1.00</td>
<td>EA</td>
<td>43091.50</td>
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<td>07/21/2023</td>
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| **Schedule Total** | 43091.50 |

| **Total PO Amount** | 43091.50 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE
- **Purchase Order**: NT752-NT00000658
- **Date**: 07-21-2023
- **Revision**

### Dispatch Via Print
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Supplier**: 0000038452
  - Infinity Carports, Inc
  - 7977 State Highway 19
  - Edgewood TX 75117-5407
  - United States

### Buyer
- **Snyder, Owain Spencer**
- **Phone/Email**: 940/369-5500
  - Owain.Snyder@untsystem.edu

### Ship To
- **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

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
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<td>583.49</td>
<td>583.49</td>
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<tr>
<td>2</td>
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<td>EA</td>
<td>287.00</td>
<td>287.00</td>
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<td>5</td>
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**Schedule Total**

- 583.49
- 145.00
- 287.00
- 287.00
- 744.00
- 744.00

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---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

**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>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>Traditions: 8x8 Roll Up Door</td>
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<td>544.50</td>
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<td>Traditions: 30&quot;x30&quot; Window</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Item/Description</th>
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<td>EA</td>
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<tr>
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<td>729.02</td>
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<tr>
<td>17 - 1</td>
<td>Eagle Point: Back End: Fully Enclosed</td>
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<tr>
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<td>EA</td>
<td>529.52</td>
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<td>07/21/2023</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

### Ship To:  
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### Attention: Hillary Wells  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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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<thead>
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<th>Line-Sch</th>
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**Total PO Amount**  
13314.25

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1591

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**Schedule Total**  
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**Total PO Amount**  
122637.48

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Beth Wells

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Total PO Amount 421645.01

This is not a valid Purchase Order.
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Authorized Signature
**Purchase Order**

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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
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:** 0000024470  
Servpro of Denton  
3412 Schuyler St  
Denton TX 76207-3455  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
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Authorized Signature

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<td>Barraza, Ashley 940/369-5500 <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Attention</td>
<td>Karina Saucedo</td>
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<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1540

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| Total PO Amount | 174823.00 |
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jenny Madewell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1624

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**DUPLICATE**  
**Dispatch Via Print**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 30008  
Dallas TX 75303-0008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1460

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**Total PO Amount**  
571402.90

**Authorized Signature**
# Purchase Order

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038322
INTERNATIONAL DATA SPACES e.V.
Emil-Figge-Str. 80
Dortmund 44227
Germany

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**

$1200.00$

**Total PO Amount**

$1200.00$

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**Authorized Signature**

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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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<td>Service Form Request</td>
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**Schedule Total**

28800.00

**Total PO Amount**

28800.00

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**Authorized Signature**

---

**Support: 0000025824**
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

**Ship To:**
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**Attention:** Cynthia Hall

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0764
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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<th>0000038537</th>
<th>Tuscaloosa Public Library</th>
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<td></td>
<td></td>
<td>1801 Jack Warner Pkwy</td>
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<tr>
<td></td>
<td></td>
<td>Tuscaloosa AL 35401-1027</td>
</tr>
<tr>
<td></td>
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</tr>
</tbody>
</table>

**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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<td>SubAward Tuscaloosa Public Library</td>
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Schedule Total  

6496.00

Total PO Amount  

6496.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Buyer

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<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier

**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

### 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>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>
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**Schedule Total**  
9448.00

**Total PO Amount**  
9448.00

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Authorized Signature
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<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Micro (7010), 13th Gen Intel Core i7-13700T (8+8 Cores/30MB/24T/1.4GHz to4.8GHz/35W)</td>
<td>13.00 EA</td>
<td>990.44</td>
<td>12875.72</td>
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<td>2 - 1</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
<td>13.00 EA</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>
<td>07/28/2023</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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**Purchase Order**

**United States**

**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:** 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: 

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<td>Dell Adapter- USB-C to Ethernet (PXE Boot)</td>
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<td>7 - 1</td>
<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
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<td>8 - 1</td>
<td>Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size:</td>
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**Total PO Amount** 25278.74

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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<td>BLB Fire Curtain Wall - Nouveau - General Construction Agreement- REPLACE 255853</td>
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**Schedule Total**
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<td>Original Bonds &amp; Change Order #2 &amp; Change Order #3</td>
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**Schedule Total**
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<td>Change Order #1 - Executed on 7/20/23</td>
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**Schedule Total**
3721.36

**Total PO Amount**
42681.30

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**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1649

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<td>Curry Hall MEP - General Construction Agreement &amp; Change Order #1</td>
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**Schedule Total**  
17233.53

**Total PO Amount**  
17233.53

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Authorized Signature
Excise Registration Code: 2023-1635

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<td>Payment &amp; Performance Bonds</td>
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Schedule Total         358492.00

Schedule Total         8962.00

Schedule Total         0.01

Total PO Amount        367454.01
## Purchase Order

**Purchase Order**

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<td>1</td>
<td>Matthews Hall 1-3 Floor - General Construction Agreement - REPLACE PO 256373</td>
<td>1.00</td>
<td>EA</td>
<td>382668.13</td>
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<td>07/28/2023</td>
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**Schedule Total**

|          | 382668.13 |

| 2    | Payment & Performance Bonds      | 1.00     | EA  | 2309.87   | 2309.87     | 07/28/2023 |

**Schedule Total**

|          | 2309.87  |

| 3    | Change Order #1 - Executed on 7/27/23 | 1.00     | EA  | 16026.04  | 16026.04    | 07/28/2023 |

**Schedule Total**

|          | 16026.04 |

**Total PO Amount**

| 401004.04 |

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**Supplier:** 0000052633
Core Construction Services of Texas Inc
10625 N County Rd
Frisco TX 75034-3827
United 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 ID:**

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<td>Matthews Hall 1-3 Floor - General Construction Agreement - REPLACE PO 256373</td>
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**Schedule Total**

|          | 382668.13 |

| 2        | Payment & Performance Bonds      | 1.00     | EA  | 2309.87   | 2309.87     | 07/28/2023 |

**Schedule Total**

|          | 2309.87  |

| 3        | Change Order #1 - Executed on 7/27/23 | 1.00     | EA  | 16026.04  | 16026.04    | 07/28/2023 |

**Schedule Total**

|          | 16026.04 |

**Total PO Amount**

| 401004.04 |

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**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>
</tbody>
</table>

**Supplier:** 0000073466
United Scope LLC dba AmScope
14370 Myford Rd #150
Irvine CA 92606
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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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>503.99</td>
<td>503.99</td>
<td>07/28/2023</td>
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</table>

**Schedule Total**
503.99

**Total PO Amount**
503.99

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Authorized Signature
Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>BL-ZP-806-BL-GG TK87794815T Executive Chair Executive Chair Back Color Family Blue Back Material Family Mesh Seat Material Mesh Back Material Mesh Nominal Seat Height Range 17 in to 21 in Seat Color Blue Weight Capacity 250 lb Unassembled Seat Height Min. 17 1/2 in Seat</td>
<td></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></td>
<td>2</td>
<td>7794 TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weig</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>337.75</td>
<td>337.75</td>
<td>07/28/2023</td>
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<td></td>
<td>3</td>
<td>PDBS200000 TK87794817T Inverter</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>31.34</td>
<td>156.70</td>
<td>07/28/2023</td>
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Schedule Total 923.24

Schedule Total 337.75

Schedule Total 156.70

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

UNT System Business Service Center
Denton TX 76205
United States

**DUPLECTE**

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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:** 0000016893

Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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<tr>
<td>4</td>
<td>MA-25-B1 TK87794818T Air Purification MA-25 black Voltage 120 V AC</td>
<td>0000016893</td>
<td>2.00</td>
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<td>195.03</td>
<td>390.06</td>
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<td>5</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>0000016893</td>
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<td>6</td>
<td>TK87794820T SHIPPING FEES 10N665</td>
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**Total PO Amount**

2140.98

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** 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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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate DP Dry Lab - General Construction Agreement &amp; Change Order #1</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>116862.33</td>
<td>116862.33</td>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
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**Schedule Total**  
116862.33

2668.00

**Total PO Amount**  
119530.33

Authorized Signature
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-1025

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

<table>
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<tr>
<td>1 - 1</td>
<td>95048-500</td>
<td>QSCRIPT 500REACTION</td>
<td>1.00</td>
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<td>2524.26</td>
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</tbody>
</table>

**Schedule Total**  

Total PO Amount  

Authorized Signature
## Purchase Order

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:**
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### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:
Not Applicable

### Replenishment Option:
Standard

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<tr>
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<td>TAS Review</td>
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<td>TAS Inspection of facility after construction is complete</td>
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<td>TDLR filing/administrative fee</td>
<td>1.00</td>
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<td>200.00</td>
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<td>Meetings as needed</td>
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**Total PO Amount**
1500.00
**Purchase Order**

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center

<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>Renovate LS - B Lab Exhaust - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>719330.00</td>
<td>719330.00</td>
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<tr>
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<td>Payment &amp; Performance Bonds</td>
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<td>EA</td>
<td>18000.00</td>
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<tr>
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<td>Pending Change Orders</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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**Schedule Total**  
719330.00

**Schedule Total**  
18000.00

**Schedule Total**  
0.01

**Total PO Amount**  
737330.01

---

**Excise Registration Code:** 2023-1632

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

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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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<tbody>
<tr>
<td>1</td>
<td>Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
<td></td>
<td>1.00</td>
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<td>6687.27</td>
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<td>2</td>
<td>[Con] DMV Paperwork &amp; Title</td>
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<td>1.00</td>
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<td>[Con] Reg 6,001 to 10K FVWR</td>
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<td>EA</td>
<td>54.00</td>
<td>54.00</td>
<td>07/31/2023</td>
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<tr>
<td>5</td>
<td>[Con] Road &amp; Bridge</td>
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<td>1.00</td>
<td>EA</td>
<td>11.50</td>
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<td>07/31/2023</td>
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<tr>
<td>6</td>
<td>[Con] Texas Clean Air Act Trailers With Gross GVWR of 4000</td>
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<td>1.00</td>
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<td>7.50</td>
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**Schedule Total:** 6687.27

**Schedule Total:** 75.00

**Schedule Total:** 33.00

**Schedule Total:** 54.00

**Schedule Total:** 11.50

**Schedule Total:** 7.50
**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

<table>
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**Total PO Amount** 6878.02

Authorized Signature
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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>Spray Booth Floor</td>
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<td>Inside Working Width</td>
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<td>Height 7 ft Inside</td>
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<td>Fluorescent Fixture</td>
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<td>Light Fixtures Qu</td>
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Schedule Total: 6886.63

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Schedule Total: 0.00

Total PO Amount: 6886.63
**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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<td>14955235 25 ML SEROLOGICAL PIPET 200/CS</td>
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<td>352095 CENT TUBE 15ML W/CAP 500/CS</td>
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<td>6 - 1</td>
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Schedule Total

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 | Possible Missions Inc Fisher Scientific  
| Ship To: | 3110 Antoine Dr  
| Houston TX 77092 | United States |

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>EXAMGLV NITR 9.5 SZXS 100EA/PK</td>
<td>55081</td>
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<td>9 - 1</td>
<td>N2 SUPPLEMENT</td>
<td>17502001</td>
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<td>2 MERCAPTOETHANOL 1000X</td>
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<td>11 - 1</td>
<td>PRIMESTAR GXL DNA POLYERASE</td>
<td>R050A</td>
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**Schedule Total:** 188.82

**Schedule Total:** 202.86

**Schedule Total:** 201.49

**Schedule Total:** 1126.04

**Schedule Total:** 55.77

**Schedule Total:** 255.00

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---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 12 - 1   | 10018B100UG      | 100UG RP HUMAN FGF-  
BASIC FGF- | 1.00 | EA | 237.00 | 237.00 | 07/31/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        | Schedule Total | 255.00 |

| 13 - 1   | 3473             | PLT 24WELL ULT LOW  
ATTCH 24/CS | 1.00 | CS | 316.44 | 316.44 | 07/31/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        | Schedule Total | 316.44 |

**Total PO Amount**  
3448.79

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038603  
Elabscience Bionovation Inc.  
14780 Memorial Dr Ste 105  
Houston TX 77079-5284  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Recombinant Human SMPDL3A Protein (His Tag), 50g</td>
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<tr>
<td>2 - 1</td>
<td>Freight fee</td>
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<td>70.00</td>
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**Schedule Total**  
**70.00**

**Total PO Amount**  
**593.00**

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Authorized Signature
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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**

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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DMSL-12 TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb Closed Height 6 ft 5 in Max. Work Height 19 ft Platform Extension 28 in Outrigger Footprint L No Outriggers Outrigger Footprint W No Outriggers Overall Length 46 in Overall Widt</td>
<td></td>
<td>1.00</td>
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<td>19425.06</td>
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**Schedule Total**

19425.06

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**Schedule Total**

0.00

**Total PO Amount**

19425.06

**Authorized Signature**
# Purchase Order

**BUYER:**

**Snyder, Owain Spencer**  
940-369-5500  
Owain.Snyder@untsystem.edu

**SUPPLIER:**

Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**

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**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**

980686.81

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Move from Oak St Annex to FA, Reset Furniture on 2nd Floor and move items to Surplus</td>
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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Attention: Apryl Dane  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier: 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

### Ship To:  
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### Total PO Amount

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<td>774380.46</td>
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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: Becca Icossipentarhos

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1695

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<th>Due Date</th>
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<td>Music Practice North Acoustic and Restroom Upgrade - JOC Job Order - Air Monitoring Services</td>
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Schedule Total 16872.00

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Schedule Total 1008.00

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Schedule Total 0.01

Total PO Amount 17880.01

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>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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Supplier: 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

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Authorized Signature
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<td>Service Form Request-Photography</td>
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<td>1889.87</td>
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<td>08/07/2023</td>
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</table>

Schedule Total 1889.87

Total PO Amount 1889.87
### Purchase Order Information

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**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

---

**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CWTF 15 - 3L 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>TK87995357T</td>
<td>1.00</td>
<td>EA</td>
<td>942.73</td>
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<td>08/07/2023</td>
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Schedule Total: 942.73

| 2 - 1    | 42400.0101 | 2.00 | EA | 16.44 | 32.88 | 08/07/2023 |

Schedule Total: 32.88

| 3 - 1    | 42401.0101 | 1.00 | EA | 15.79 | 15.79 | 08/07/2023 |

Schedule Total: 15.79

| 4 - 1    | TK87995360T SHIPPING FEES 6DHC0 | 1.00 | EA | 0.00 | 0.00 | 08/07/2023 |

Schedule Total: 0.00

---

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:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

<table>
<thead>
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024562
Technical Safety Services LLC
620 Hearst Ave
Berkeley CA 94710-1922
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Biosafety Cabinet - Decontamination (Chlorine Dioxide)</td>
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Schedule Total 750.00

| 2 - 1    | Move Equipment ((2) Technicians to move (2) BSC's) |       | 1.00     | EA  | 1120.00  | 1120.00     | 08/07/2023 |
|          |                                                   |       |          |     |          |             |          |
|          |                                                   |       |          |     |          |             |          |
|          |                                                   |       |          |     |          |             |          |
|          |                                                   |       |          |     |          |             |          |
|          |                                                   |       |          |     |          |             |          |

Schedule Total 1120.00

| 3 - 1    | Biosafety Cabinet (A2) - Test |       | 1.00     | EA  | 330.00   | 330.00      | 08/07/2023 |
|          |                                   |       |          |     |          |             |          |
|          |                                   |       |          |     |          |             |          |
|          |                                   |       |          |     |          |             |          |
|          |                                   |       |          |     |          |             |          |
|          |                                   |       |          |     |          |             |          |

Schedule Total 330.00

| 4 - 1    | Fuel Surcharge |       | 1.00     | EA  | 100.00   | 100.00      | 08/07/2023 |
|          |                |       |          |     |          |             |          |
|          |                |       |          |     |          |             |          |
|          |                |       |          |     |          |             |          |
|          |                |       |          |     |          |             |          |
|          |                |       |          |     |          |             |          |

Schedule Total 100.00

Total PO Amount 2300.00
## Purchase Order

**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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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000065441 Barnes&Noble College Booksellers LLC Barnes & Noble at UNT 1155 Union Circle Box 311520 Denton TX 76203 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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 |

**Purchase Order**  
NT752-NT00000926  
08-08-2023  

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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</table>

| Supplier: 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: Jennifer Cripps |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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| Total PO Amount | 4200.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000021991 Ferguson Enterprises  
1021 Shady Oaks Dr  
Denton TX 76205  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature

Purchase Order

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Supplier: 0000021991
Ferguson Enterprises
1021 Shady Oaks Dr
Denton TX 76205
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 3362.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Supplier: 0000036552  
Hence, Crystal Leigh Couser  
2294 Trevett Dr  
Henrico VA 23228  
United States

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Attention: Karina Saucedo

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount  
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Schedule Total: 25500.00

Total PO Amount: 25500.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| Wehman, Paul H | Wehman, Paul H  
321 Duncan St  
Ashland VA 23005  
United States | Wehman, Paul H  
321 Duncan St  
Ashland VA 23005  
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321 Duncan St  
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|                   |                   | 1 - 1 | WISE P. Wehman  
VCU Consultant |           | 1.00 | EA      | 18500.00 | 18500.00 | 08/09/2023 |

**Schedule Total**  
18500.00

**Total PO Amount**  
18500.00

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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:** 0000036551
Schall, Carol Marie
317 Huddersfield Dr
Richmond VA 23236
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000036559
Brooke, Valerie
2325 Chartstone Dr
Midlothian VA 23113
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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26000.00

**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000036557

**Ship To:**

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**Attention:** Karina Saucedo

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**PO Price**

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Authorized Signature
## Purchase Order

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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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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036673  
Hendricks, Deborah  
3655 River Rd  
Morgantown WV 26501-9616  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Supplier: | 0000036673  
Hendricks, Deborah  
3655 River Rd  
Morgantown WV 26501-9616  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total | 23000.00 |

Total PO Amount | 23000.00 |
The document is a Purchase Order from the University of North Texas. It is a duplicate dispatch via print and includes the following details:

**Universities of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036676
PAR Workforce Enterprises LLC
162 Steeplechase Ln
Munroe Falls OH 44262
United States

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**Attention:** Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total** 32500.00

**Total PO Amount** 32500.00

Authorized Signature
## Purchase Order

**Supplier:** 0000038366
Miller, Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

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**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
21000.00

**Total PO Amount**
21000.00

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**Authorized Signature**

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**Authorized Signature**
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**Schedule Total**: 13250.00

**Total PO Amount**: 13250.00
## Purchase Order

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Buyer
- Barraza,Ashley

### Phone/ Email
- 940/369-5500
- Barraza@untsystem.edu

### 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

### 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
- 12250.00

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**Supplier:** Averill, Judy M  
16812 Jaydee Pl, Modeley VA 23120 United States

**Supplier:** Averill, Judy M  
16812 Jaydee Pl, Modeley VA 23120 United States

**Vendor:** University of North Texas  
UNT System Business Service Center  
Denton TX 76205 United States

**Customer:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Line Item:**  
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**Schedule Total:** 12625.00

**Total PO Amount:** 12625.00

**Authorized Signature**
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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1592

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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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:** 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: 3556.22

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Schedule Total: 4171.82

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Schedule Total: 13163.33

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**Purchase Order**

**University of North Texas**
UN 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:** 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:** 20797.56

Authorized Signature
**Purchase Order**

**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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**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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** 7600.13

| 25 - 1   | Page 13 - 130461, 92789, 151475, 148132, 231706, 231705 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | | 1.00 EA | | 6376.70 | 6376.70 | 08/09/2023 |

**Schedule Total** 6376.70

| 26 - 1   | Page 14 - 231739, 232585, 231704, 33407, 33408, 156473, 20651 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | | 1.00 EA | | 1797.40 | 1797.40 | 08/09/2023 |

**Schedule Total** 1797.40

| 27 - 1   | Page 15 - 206552, 16382, 206511, 41899, 206499, 206470, 206594, 206506 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | | 1.00 EA | | 1196.32 | 1196.32 | 08/09/2023 |

**Schedule Total** 1196.32

**Authorized Signature**
**Purchase Order**

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| 28 - 1 | Page 16 - 64360, 206506, 206483, 206582, 206484, 206506, 206583, 206484 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE |
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1.00 EA 1178.92 1178.92 08/09/2023

**Schedule Total** 1178.92

| 29 - 1 | Page 17 - 206506, 64360, 206506, 206485, 206561, 206485, 206506, 206506 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE |
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1.00 EA 590.09 590.09 08/09/2023

**Schedule Total** 590.09

| 30 - 1 | Page 18 - 206486, 206585, 206506, 206487, 206506, 206488, 206578 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE |
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1.00 EA 1984.64 1984.64 08/09/2023

**Schedule Total** 1984.64

| 31 - 1 | Page 19 - 206566, 206526, 206547, 206484, 506537, 206539, 206531 - ALL ITEMS UNDER $5,000 EA |
|---|---|---|---|---|---|---|---|

1.00 EA 263.56 263.56 08/09/2023

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:** 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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**Schedule Total** 1667.31

**Authorized Signature**
Purchase Order

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Schedule Total

1667.31

989.97

114.10

10000.00

Authorized Signature
Purchase Order

| Supplier: 0000053712 TriMark Strategic 2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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 |
| Schedule Total: 10000.00 |
| Total PO Amount: 324519.11 |

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#### Purchase Order Details

**Payment 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**: Thanh Nguyen
**Bill To**: UNT System Business Service Center
**Send Invoices to**: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

#### Line Item Details

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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:** 0000033466  
Prism Response DBA Alloy Group  
3869 E Loop 820 S  
Fort Worth TX 76119-4337  
United States

**Ship To:**  
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<th>Attention:</th>
<th>Harold Lease</th>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **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** | 1767.90 |

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**Schedule Total** | 0.01 |

**Total PO Amount** | 172334.66 |

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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:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
23.35

**Total PO Amount**  
23.35

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Install Water Booster Pump Rawlins Hall - General Construction Agreement</td>
<td>45019.71</td>
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**Schedule Total**  
45019.71

| 2 - 1   | Bonds | 900.39 | 1.00 | EA | 900.39 | 900.39 | 08/10/2023 |

**Schedule Total**  
900.39

**Total PO Amount**  
45920.10

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>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**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917</td>
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<td>Change Order #1 - Bonds</td>
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**Schedule Total**  
21993.00

**Schedule Total**  
745.00

**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

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<td>Snyder, Owain Spencer</td>
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<td>US Bank National Association ND</td>
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<tr>
<td></td>
<td>Minneapolis MN 55402</td>
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<td></td>
<td>1403</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

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### Supplier: 0000060903

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### Total PO Amount

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Authorized Signature
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1004

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**Schedule Total** 11898.00

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**Schedule Total** 0.01

**Total PO Amount** 11898.01

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<th>Buyer</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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:** 2023-1619

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<tr>
<td></td>
<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:** 281.00

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**Schedule Total:** 7816.32

**Total PO Amount:** 36866.39
**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Physics Fire Sprinkler - JOC Job Order</td>
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**Total PO Amount**  
81906.01

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

**Ship To:**
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**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

## 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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## Payment Terms

- **30 days**
- **Destination, prepaid & add GROUND**

## Freight Terms

- **Destination, prepay & add GROUND**

## Ship Via

- **Ground**

## Excise Registration Code

**2023-1667**

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<td>- Construction</td>
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Schedule Total: 25000.00

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Schedule Total: 2474751.00

Total PO Amount: 2499751.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Total PO Amount**  
3892.64
**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EX3400 920W AC Power Supply, front-to-back airflow</td>
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<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
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<td>115.50</td>
<td>231.00</td>
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<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Kudelski Security</th>
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</table>
| Address  | 5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States |

<table>
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<th>Owain Snyder</th>
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<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 6   | Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400  
48P/48T | | 2.00 | EA | 267.75 | 535.50 | 08/14/2023 |

| Schedule Total | 277.20 |
| Schedule Total | 535.50 |
| Total PO Amount | 7680.90 |

Authorized Signature
## Purchase Order

**Supplier:** 0000073490  
Farnsworth Group Inc  
2709 McGraw Dr  
Bloomington IL 61704  
United States

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**Attention:** Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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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<td>918768 PIM-1, PIM-1</td>
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Schedule Total: 53.90

Schedule Total: 571.00

Total PO Amount: 624.90

Supplier: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>BENZOTRIAZOLE, REAGENTPLUS, 99%, 100g</td>
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**Total PO Amount**  
59.92
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>791547 Titania Paste, Transparent, Titania Paste, Transparent</td>
<td>2.00</td>
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<td>142379 4-TERT-BUTYL PyRIDINE, 98%, 4-TERT-BUTYL PyRIDINE, 98%</td>
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<td>276855 DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%, DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%</td>
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<td>117.00</td>
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<td>806048 FORMAMIDINUM IODIDE, FORMAMIDINUM IODIDE</td>
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Schedule Total: 620.00

Schedule Total: 175.00

Schedule Total: 234.00

Schedule Total: 122.00

Schedule Total: 387.00

Authorized Signature
## Purchase Order

### DUPLEX Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
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<tr>
<td><a href="mailto:J.Roys@untsystem.edu">J.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

<table>
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<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Schedule Total** 90.72

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**Schedule Total** 615.00

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**Schedule Total** 86.40

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**Schedule Total** 117.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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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

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**Schedule Total**

333.60

**Total PO Amount**

2780.72

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Authorized Signature
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
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

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**Total PO Amount**

4145.87
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014238
Ensoulum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

**Ship To:**
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**Attention:** Scott Harris
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1702

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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

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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

**Excise Registration Code:** 2023-1380

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<td>Renewal EESAT 110 Classroom - General Construction Agreement - REPLACE PO 256797</td>
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**Schedule Total** 318496.94

| 2 - 1    | Payment & Performance Bonds - REPLACE PO 256797 |             |                | 1.00     | EA                        | 6250.00     |                |        | 6250.00  | 08/15/2023             |              |

**Schedule Total** 6250.00

| 3 - 1    | Change Order #1 - Executed by C. Gibson 8/10/2023 |             |                | 1.00     | EA                        | 58150.24    |                |        | 58150.24 | 08/15/2023             |              |

**Schedule Total** 58150.24

| 4 - 1    | Pending Change Orders |             |                | 1.00     | EA                        | 0.01        |                |        | 0.01     | 08/15/2023             |              |

**Schedule Total** 0.01

**Total PO Amount** 382897.19

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN 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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**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

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
26618.31
**Purchase Order**

**Supplier:** 0000007440  
Golden Construction Services Inc  
4114 County Rd 177  
Anna TX 75409-3010  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard

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**Total PO Amount**  
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**Schedule Total**

12394.73

**Total PO Amount**

12394.73
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:

0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

### Ship To:

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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?

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**Schedule Total**

3528.00  
3510.00  
1750.00  
619.00  
473.53  
8640.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 20186.90

Total PO Amount 38707.43

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000024050
Terrell Painting &
Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1785

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### Tax Exempt? Yes  
**Tax Exempt ID:**  

### Line-Sch  Item/Description  Tax Exempt ID:  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

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| 1 - 1    | Facilities Services  
Building Addition,  
Room 101 Hallway -  
General Construction  
Agreement |             |        | 1.00 EA  | 37628.98  | 37628.98 | 08/18/2023 |

**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
37995.99

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028951  
**Alpha Testing LLC**  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**Ship To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1757

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**Schedule Total**  
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**Schedule Total**  
0.01

**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:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>G7513 L-GLUTAMINE SOLUTION BIOXTRA, 200 MM, &amp;</td>
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**Schedule Total**  
39.36

| Replenishment Option: Standard  
**Total PO Amount**  
39.36
Purchase Order

**Authorized Signature**

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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<td><strong>Excise Registration Code:</strong> 2023-1026</td>
<td><strong>Attention:</strong> Bruce Hale <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 15926.04

**Total PO Amount** 15926.04
**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

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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**  
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<td></td>
<td>Advantage Series; 78&quot; x 139&quot;; 159&quot; Diagonal; HD Progressive 0.6; Standard Black Drop; Automatic Door; Standard 120V; LVC; Complete Screen</td>
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<td>QL1-QL Series digital 48kHz mixing console. Touchscreen display with touch and turn operation</td>
<td>18 motor faders (16 x 2 master/assignable)</td>
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<td>QL1-QL Series digital 48kHz mixing console. Touchscreen display with touch and turn operation</td>
<td>18 motor faders (16 x 2 master/assignable)</td>
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<tr>
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<td>[Con All]Taurus Technologies Custom Installation of ALL Above Listed Equipment &amp; Complete Training.</td>
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Schedule Total 74323.50
Schedule Total 6297.00
Schedule Total 5976.00
Schedule Total 27341.25

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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**

**CHANGE ORDER - REPRINT**

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<tr>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

**Buyer Phone/ Email:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Line Sch

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<td>(Con)Shipping</td>
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**Schedule Total**

| 6 - 1    | Change Order - additional bond of $500.00 Payment & Performance Bond |        | 1.00 | EA  | 1100.00  | 1100.00      | 08/23/2023|

**Schedule Total**

| 7 - 1    | 2/6/2024 - Change order is to correct Change order that was cancelled in the amount of $2,506.00 and to cover the overage for the freight in the amount of $69.00. Making the total of the PO $158,494.25. LG12/20/2023 - Change Order# 3 - provide isolation |        | 1.00 | EA  | 39369.00 | 39369.00     | 08/23/2023|

**Schedule Total**

**Total PO Amount**

158494.25

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Pilar 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>Entech- HVAC</td>
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**Schedule Total** 67991.00

**Total PO Amount** 67991.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-1026

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**

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**Total PO Amount**: 11205.55
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Supplier: 0000006243 GTS Technology Solutions 9211 Waterford Centre Blvd Ste 275 Austin TX 78758 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Preshia Daves
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total 20000.00

Total PO Amount 20000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 00000036696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

### SHIP TO:

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### ATTN:

Randy Brooks

### BILL TO:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### SUPPLIER SHIP ADDRESS:

Jill Roys,  
940/369-5500  
Jill.Roys@untsystem.edu

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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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| 15 - 1   | West Hall Internet      | 1.00     | EA  | 103128.12| 103128.12    | 09/01/2023|
|          |                         |          |     |          |              |          |
|          | **Schedule Total**      |          |     | 103128.12|              |          |

| 16 - 1   | Sorority Row Internet   | 1.00     | EA  | 57209.76 | 57209.76     | 09/01/2023|
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|          | **Schedule Total**      |          |     | 57209.76 |              |          |

**Total PO Amount**
1641518.64
Purchase Order

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Schedule Total | 14000.00 |

Total PO Amount | 14000.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029324  
Schneider Electric Buildings Americas  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United 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.  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
2500000.00

**Total PO Amount**  
2500000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 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

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**Schedule Total**  
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**Total PO Amount**  
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**Tax Exempt?**

**Line- Sch**  **Item/Description**  **Tax Exempt ID:**  **Mfg ID**  **Quantity**  **UOM**  **Replenishment Option:**  **PO Price**  **Extended Amt**  **Due Date**

1 - 1 Bearcom FB Rental  1.00 EA  13351.20  13351.20  09/01/2023

**Schedule Total**  
13351.20

**Total PO Amount**  
13351.20
# Purchase Order

**Supplier:** 0000006018  
City of Denton  
Traffic Operations  
901-A Texas St  
Denton TX 76209  
United States

**Ship To:**  
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Traffic Operations  
901-A Texas St  
Denton TX 76209  
United States | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Attention:** Pilar Bradfield  
**Line-Item Description:** FB Game Day EMS- City of Denton

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<td>FB Game Day EMS- City of Denton</td>
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<td>1.00</td>
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<td>28000.00</td>
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<td>09/01/2023</td>
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**Schedule Total:** 28000.00

**Total PO Amount:** 28000.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000071795
Mayes, Shannon R
3016 Groveland Ter
Denton TX 76210-0556
United States

**Ship To:**
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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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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

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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:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>Entech Woodhill FY24</td>
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<td>09/01/2023</td>
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**Schedule Total**  
44989.00

**Total PO Amount**  
44989.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Suppliers: 0000059945  
Zed Security LLC  
624 W University Dr PMB 435  
Denton TX 76201  
United States  

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Schedule Total 25000.00  
Total PO Amount 25000.00  

Authorized Signature
**Purchase Order**

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<td>Supplier: 0000044204</td>
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<tr>
<td>Your Pest Control Company</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>PO Box 136086</td>
<td>Bill To:</td>
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<td>Fort Worth TX 76136-0086</td>
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**Schedule Total**

| Schedule Total | 47000.00 |

**Total PO Amount**

| Total PO Amount | 47000.00 |
### Purchase Order

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Ship To:**  
Morales, Gabriel Adrian  
Gabriel.Morales@untsystem.edu

**Attention:** Valerie Govan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>9900.00</td>
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**Schedule Total**  
9900.00

**Total PO Amount**  
9900.00
## Purchase Order

**Supplier:** 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Line-Sch</th>
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**Schedule Total**

| Schedule Total | 6000.00 |

**Total PO Amount**

| Total PO Amount | 6000.00 |
**Purchase Order**

**Supplier:** 000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Tax Exempt?**  
No

**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**  
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

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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>
<td></td>
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**Supplier:** 0000028974  
Extra Duty Solutions  
1 Waterview Dr Ste 101  
Shelton CT 06484-4368  
United States

**Ship To:**  
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| Attention: Carrie Slayden | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<th>Line- Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**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

<table>
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<th>Line- Sch</th>
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Schedule Total 13000.00

Total PO Amount 13000.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001178  
Xerox Corporation  
dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
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**  
7000.00

**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
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**Supplier:** 000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

---

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>TDLR - E&amp;G FY24 Annual PO</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
**Purchase Order**

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**Supplier:** 0000026624
Onity, Inc.
4001 Fairview Industrial Dr
SE
Salem OR 97302-1142
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Onity - Auxiliary FY24 Annual PO</td>
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**Schedule Total**
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**Total PO Amount**
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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:** 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:** Christophe Cocuron
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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### 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:** Christophe Cocuron
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes

**Tax Exempt ID:**

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**Total Schedule:**

- **Schedule Total:** 236.97
- **Schedule Total:** 488.00
- **Schedule Total:** 187.79
- **Schedule Total:** 90.57
- **Schedule Total:** 136.71
- **Schedule Total:** 259.20

**Excise Registration Code:** 2023-1026

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Christophe Cocuron |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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| Schedule Total | 1290.00 |

| Total PO Amount | 3678.66 |

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**Authorized Signature**
Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Currency**
-  

**Supplier:**
- 0000001254
- Fedorisko,Daniel
- 514 N Austin St
- Denton TX 76201
- United States

**Ship To:**
- Roys,Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Attention:**
- Shari Ruhberg

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- No

**Tax Exempt ID:**
- Replenishment Option:
- Standard

**Schedule Total**
- 2000.00

**Total PO Amount**
- 2000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040724 Texas Department of Licensing and Regulation PO Box 12157 Austin TX 78711 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

## Payment Terms  
30 days  
Dest, prepay & add  
GROUND

## Freight Terms  
30 days  
Dest, prepay & add  
GROUND

## Buyer  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500 Owain. Snyder@untsystem.edu

## Buyer Phone/ Email  
940/369-5500 Owain. Snyder@untsystem.edu

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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## Schedule Total  
1500.00

## Total PO Amount  
1500.00

Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074548  
Kurita America Inc.  
6600 94th Ave N  
Minneapolis MN 55445-1700  
United States

**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

### CHANGE ORDER - REPRINT

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**Supplier:** 0000074548  
Kurita America Inc.  
6600 94th Ave N  
Minneapolis MN 55445-1700  
United States

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**Total PO Amount:** 28000.00

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Authorized Signature
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Schedule Total  
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Total PO Amount  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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# Purchase Order

**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

## 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?
- [ ] Yes
- [ ] No

## Tax Exempt ID:
- [ ] Replenishment Option: Standard

## Item/Description
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## Extended Totals

**Schedule Total**: 15000.00

**Total PO Amount**: 15000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

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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>Rental One - Structural FY24 Annual PO</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## DUPLICATE

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## Payment Terms
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

## Buyer
- Snyder, Owain Spencer

## Supplier
- 0000017756  
Physical Electronics USA Inc  
18725 Lake Drive East  
Chanhassen MN 55317  
United States

---

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000017756  
Physical Electronics USA Inc  
18725 Lake Drive East  
Chanhassen MN 55317  
United States

---

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---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?
- **Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | MDC lab PHI versaprobe service contract renew | | 1.00 | EA | 34683.55 | 34683.55 | 09/01/2023 |

**Schedule Total**  
34683.55

**Total PO Amount**  
34683.55

---

**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Humphrey's 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

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Duplication

Purchase Order
NT752-NT00001282
09-01-2023

Payment Terms
30 days

Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/Email
940/369-5500
Owain.Snyder@untsystem.edu

Supplier: 0000035743
Clean Scapes - Dallas LLC
1927 Addeline St
Dallas TX 75235-3301
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?
Yes
Tax Exempt ID:

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, & Irrigation 1.00 EA 37041.80 37041.80 09/01/2023

Schedule Total 37041.80

Total PO Amount 37041.80

Authorized Signature
## Purchase Order

**Authorization Signature**

### Purchase Order Details

- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

#### Supplier:

- **Supplier:** 0000018036
- **Texas Excavation Safety System Inc**
- **PO Box 678058**
- **Dallas TX 75267-8058**
- **United States**

#### Ship To:

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

#### Attention:

- **Attention:** Taelon Payne

#### Bill To:

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Purchase Order Information

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**Schedule Total**

- 2000.00

**Total PO Amount**

- 2000.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Texas Department State Health Services</td>
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<td>Cash Receipts Branch</td>
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<td>MC2003</td>
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<tr>
<td>PO Box 149347</td>
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<td>Austin TX 78714-9347</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Texas DSHS FY24 Annual PO | 1.00 | EA | 10000.00 | 10000.00 | 09/01/2023 |

**Schedule Total**  
**Total PO Amount**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<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:

0000024804  
USIC Holdings LLC  
PO Box 715409  
Cincinnati OH 45271-5409  
United States

### Ship To:

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### Attention:

Taelon Payne

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>USIC Holdings E&amp;G FY24 Annual PO</td>
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### Schedule Total

65000.00

### Total PO Amount

65000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Praxair - Stores FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**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>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>49071.00</td>
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| Total PO Amount | 74071.00 |

**TOTAL PO AMOUNT** 74071.00
| Supplier: | 0000036485 Weatherproofing Services 2336 Oak Grove Lane Crossroads TX 76227 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Taelon Payne |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Weatherproofing Services E&amp;G FY24 Annual PO</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

**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>CBS E&amp;G FY24 Annual PO</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
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<td>T2 Flex Test Instance</td>
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Schedule Total

Total PO Amount

4567.50

4567.50
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>I. Site Preparation, Filling, Back Filling</td>
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<td>II. Pier Installation Monitoring (Includes Concrete)</td>
<td>1.00</td>
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<td>III. Concrete Testing</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>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000019496
Jerrold Stein
58102 Red Cedar Road
Plainview NY 11803
United States

**Ship To:**
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**Attention:** Randy Brooks

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

12000.00

**Total PO Amount**

12000.00

Authorized Signature
**Purchase Order**

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<td>EA</td>
<td>Standard</td>
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**Total PO Amount**

- **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

- **Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017414
Wesco Chemicals Inc
PO Box 2506
Waxahachie TX 75168
United States

**Ship To:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Laura Palacios
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### CHANGE ORDER - REPRINT

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**Buyer:**
Morales, Gabriel Adrian

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**Total PO Amount**

362.50
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

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Attention: Randy Brooks
Bill To: UNT System Business 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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12219.00
25163.40
18811.80
41886.60

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

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Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-161

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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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

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Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-161

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**Schedule Total**
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**Total PO Amount**
391971.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000012735  
Caldwell&Gregory LLC  
129 Broadstreet Rd Ste A  
Manakin Sabot VA 23103  
United States

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**Bill To:** UNT System Business Service Center  
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: 0000012735
Caldwell&Gregory LLC
129 Broadstreet Rd Ste A
Manakin Sabot VA 23103
United States

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Attention: Randy Brooks
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Denton TX 76205
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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-NT00001326 09-01-2023
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Morales,Gabriel Adrian 940/369-5500 G
Gabriel. Morales@untsystem.edu

Supplier: 0000012735
Caldwell&Gregory LLC
129 Broadstreet Rd Ste A
Manakin Sabot VA 23103
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: 
Tax Exempt? 
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Replenishment Option: Standard

Schedule Total

7854.00

14 - 1 Victory Hall Laundry Equipment Lease
1.00 EA 12852.00 12852.00 09/01/2023

Schedule Total

12852.00

15 - 1 West Hall Laundry Equipment Lease
1.00 EA 8568.00 8568.00 09/01/2023

Schedule Total

8568.00

Total PO Amount 150654.00

Authorized Signature
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Schedule Total 3600.00

Total PO Amount 3600.00

Supplier: 0000025068
MFR Development LLC
4620 Largo Dr
Flower Mound TX 75028
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mary Braden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Discount 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: 0000060903 US Bank National Association ND 200 S 6th St Minneapolis MN 55402-1403 United States |
| Supplier: 0000060903 US Bank National Association ND 200 S 6th St Minneapolis MN 55402-1403 United States |

| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

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**Purchase Order**  
NT752-NT00001345  
09-01-2023  
Revision

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**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

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

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**Authorized Signature**
Denton TX 76205
United States
## 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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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Taelen Payne

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

15000.00

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**Total PO Amount**

15000.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205

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: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:
Tax Exempt ID:
Mfg ID
Item/Description
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Sand Trap Services - E&G FY24 Annual PO
1.00
EA
5000.00
5000.00
09/01/2023

Schedule Total
5000.00

Total PO Amount
5000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **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

**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 | Seven13 Enterprise - E&G FY24 Annual PO | | 1.00 | EA | 5000.00 | 5000.00 | 09/01/2023

**Schedule Total**
- 5000.00

**Total PO Amount**
- 5000.00

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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:** 0000027331  
Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### 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

### 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:** 65000.00

**Total PO Amount:** 65000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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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:** 0000022783
Apollo Water Services
7600 Quattro Dr
Chanhassen MN 55317
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total** 137361.90

**Total PO Amount** 137361.90

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th><strong>ATTENTION</strong></th>
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<td>Lisa Martin</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1714

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Authorized Signature
Supplier: 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

Ship To:  
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Attention: Harold Lease  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 0.01

Total PO Amount 36084.85

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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

Ship To:  
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Attention: Asa Johnson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 16000.00

Total PO Amount 16000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Attention:** Chris Peavy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**Supplier:** 0000052737  
Advanced Fresh Concepts  
Franchise Corp  
19700 Mariner Avenue  
Torrance CA 90503  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service 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

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000259777
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

PUMP OIL VACUUM 4 LITER

Schedule Total          245.34

7 - 1 6204051
CLAMP 1/4X5/8 10PK
MOQ 29PKS

5.00 PK 16.05 80.25 09/05/2023

Schedule Total          80.25

Total PO Amount          1098.88

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:** 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

### Line Item Details

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<th>Line-Sch</th>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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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

Ship To:  
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Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Schedule Total 2536.00

Total PO Amount 2536.00
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<th>Supplier: 0000000748 Henry Schein Inc 520 S. Rock Blvd. Reno NV 89502 United States</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>
<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><strong>Replenishment Option:</strong> Standard</td>
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<td><strong>Mfg ID</strong></td>
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<td>1 - 1</td>
<td>STAT-PAK HIV: Human Immunodeficiency Virus Level 0-2 Rapid Test Control Pack Ea</td>
<td>0000000748</td>
<td>1.00</td>
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<tr>
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<td>Sofia Influenza A &amp; B Test Kit CLIA Waived 25/Bx</td>
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<td>Afinion HbA1c Test Kit CLIA Waived 15/Bx</td>
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<td>Common Ground PR Fall 2023</td>
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Schedule Total 15000.00

Total PO Amount 15000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004277  
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>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Concessions- Food and Supplies</td>
<td>1.00</td>
<td>EA</td>
<td>90000.00</td>
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<td>09/06/2023</td>
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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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<th>Price</th>
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<td>Nutrition Supplies</td>
<td>1.00</td>
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<td>50000.00</td>
<td>50000.00</td>
<td>09/06/2023</td>
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

---

### Change Order - Reprint

**Purchase Order:** NT752-NT00001420  
**Date:** 09-06-2023  
**Revision:** 2 - 2024-03-15

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**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days Dest, prepay & add  
**Freight Terms:** GROUND  
**Ship Via:**

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**Total PO Amount:** 50000.00
### Change Order - Reprint

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<td>0000004277</td>
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<td>7650 Will Rogers Blvd</td>
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---

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>WBB Nutrition</td>
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<td>1.00</td>
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<td>5000.00</td>
<td>5000.00</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

**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

---

**Line- Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Nutrition |  |  |  | 1.00 | EA | 8000.00 | 8000.00 | 09/06/2023

**Schedule Total** | **8000.00**

**Total PO Amount** | **8000.00**
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<td>Subaward Texas A&amp;M Engineering Experiment St. (TEES)</td>
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<td>5265.00</td>
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<td>09/06/2023</td>
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Schedule Total: 5265.00

Total PO Amount: 5265.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Concessions Bottled Products</td>
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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

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**CHANGE ORDER - REPRINT**

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<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

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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:** 0000005602 Vistar
188 Inverness Drive West
Suite 800
Englewood CO 80112-5208
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Concessions Supplies and snacks</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**DUPLICATE**

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<tr>
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**Buyer**

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<th>Name</th>
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<tr>
<td>Laduke, Rebecca A</td>
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</tbody>
</table>

**Phone/ Email**

| 940/369-5500       |
| Rebecca.Laduke@untsystem.edu |

**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

**Tax Exempt?**

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<th>Line</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Trifluoromethanesulfonic acid</td>
<td></td>
<td>ReagentPlus®, 99%, 5g</td>
<td>1.00</td>
<td>EA</td>
<td>34.80</td>
<td>34.80</td>
<td>09/06/2023</td>
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**Schedule Total**

| 34.80 |

2 - 1 Ruthenium(III) chloride hydrate
ReagentPlus®, 1g

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<td>2.00</td>
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<td>100.98</td>
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**Schedule Total**

| 100.98 |

3 - 1 Transportation/Handling

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**Schedule Total**

| 20.00 |

**Total PO Amount**

| 155.78 |

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<tr>
<td>1 - 1</td>
<td>DIETHYLZINC, PACKAGED FOR USE IN DEPOSI&amp;</td>
<td>668729</td>
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**Schedule Total** 1480.00

**Total PO Amount** 1480.00
**Purchase Order**

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

---

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Total PO Amount**  
917.00

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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

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Item/Description</th>
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<td>203130 COPPER(II) OXIDE, 99.999% TRACE METALS &amp; COPPER(II) OXIDE, 99.999% TRACE METALS &amp;</td>
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<td>1.00</td>
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<td>97.60</td>
<td>97.60</td>
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<td>223530 SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp; SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp;</td>
<td></td>
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<td>101.00</td>
<td>101.00</td>
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<td>B0394 BORIC ACID ACS REAGENT, BORIC ACID ACS REAGENT</td>
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<td>105.00</td>
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<td>8.48333 Di water for synthesis 1 L, Di water for synthesis 1 L</td>
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**Schedule Total**

| 97.60 |
| 101.00 |
| 105.00 |
| 54.00 |

**Total PO Amount**

| 357.60 |
**Purchase Order**

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<th>Supplier: Possible Missions Inc Fisher Scientific</th>
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<tbody>
<tr>
<td>Address: 3110 Antoine Dr, Houston TX 77092</td>
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<tr>
<td>United States</td>
</tr>
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**Ship To:**

- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Russell Jordan

**Bill To:**

- **Address:** UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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<td>3370 96WL FBTM PLT LID NT ST 100/CS</td>
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**Schedule Total:** 415.56

**Schedule Total:** 274.30

**Total PO Amount:** 689.86

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 00000005011 | Electo Acoustics Inc  
|------------------------|----------------------|
| Ship To:               | This is not a valid  
| Purchase Order. This   | document is        
| reproduced for        | reporting         
| purposes only.        |          |

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Game day support</td>
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<td>5421.00</td>
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**Schedule Total**  
5421.00

**Total PO Amount**  
5421.00

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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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Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

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<th>PO Price</th>
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<td>2</td>
<td>Rolling Bags -Cart #10372230</td>
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<td>1926.00</td>
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**Schedule Total**  
5430.25

**Schedule Total**  
1926.00

**Total PO Amount**  
7356.25

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000022659 A3 Performance LLC  
300 Chaffee Rd  
Oconomowoc WI 53066  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
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<td>Swim/Dive Uniforms</td>
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<td>1.00</td>
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<td>14000.00</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

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
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<td>2000W active portable loudspeaker system 12-inch woofer</td>
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Total PO Amount 1379.28
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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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**Total PO Amount**  
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Purchase Order

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Total PO Amount 1827.60
**Purchase Order**

**Supplier:** 0000054501
Sports Field Holdings dba Sports Field Solutions
16400 Dallas Pkwy Ste 305
Dallas TX 75248
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**  297276.96

**Total PO Amount**  297276.96

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Kandice Green

**Excise Registration Code:** 2023-1026

<table>
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**Total PO Amount:** 493.36

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
PO Box 654020  
PO Box 654374  
Dallas TX 75265-4020  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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  
15000.00

Authorized Signature
# Purchase Order

**Change Order - Reprint**

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<td>1 - 2024-03-15</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**

0000047688

ACT Event Services Inc

PO Box 463

Addison TX 75001

United States

**Ship To**

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**Attention**

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
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**Schedule Total**

130000.00

**Total PO Amount**

130000.00

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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

## 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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### Supplier:

Supplier: 000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
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: Pilar Bradfield

### Ship To:

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Line-Sch  
**Item/Description**  
Core Power and Powerade- All Sports

### Item/Description  
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### Schedule Total

75000.00

### Total PO Amount

75000.00

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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:** Crystal Garrett  
CG24021  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

### Tax Exempt?

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** 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**  
51.86

**Total PO Amount**  
484.96

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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:** 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**  8979.60

**Authorized Signature**
**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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**Authorized Signature**
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<tr>
<td>Attention: Febe Moss</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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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## CHANGE ORDER - REPRINT

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<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000030221  
Entrust One  
11142 Shady Trl  
Dallas TX 75229-4616  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
210000.00

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**Authorized Signature**
### Purchase Order

**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**  
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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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<th>Phone/ Email</th>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**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?

**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**  
22715.00

**Total PO Amount**  
22715.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Connie Verdin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
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<td>2LEF5 Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle</td>
<td></td>
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<td>24.00</td>
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<td>5.91</td>
<td>141.84</td>
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**Schedule Total** 141.84

|             | 2 - 1    | 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 |        |               | 12.00    | EA  | 32.89    | 394.68       | 09/08/2023 |

**Schedule Total** 394.68

|             | 3 - 1    | 38X645 Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous |        |               | 10.00    | EA  | 34.66    | 346.60       | 09/08/2023 |

**Schedule Total** 346.60

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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4200
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<td></td>
<td>Roll Length 800 ft</td>
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<td></td>
<td>Core Dia. 2 in Number of Sheets Continuous</td>
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<td>1 Ply Universal Paper</td>
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**Schedule Total**
346.60

| 5 - 1    | 23304 23304 |       | 2.00    | EA  | 22.14    | 44.28       | 09/08/2023 |
|          | TK89896304T Paper Towel Sheets Multifold Pacific Blue Basic Brown 1 Ply Universal Sheet Width 9 1/4 in Sheet Length 9 1/2 in Folded Width 3 1/4 in Folded Length 3 1/4 in Number of Sheets 250 Compatible Grainger Part Number 1CF38 2U234 36L517 36L541 36L54 |

**Schedule Total**
294.10

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

**000016893**
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

### Ship To:

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Connie Verdin

### Bill To:

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Denton TX 76205
United States

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<td>Material Nylon Handle</td>
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<td>Firmness Stiff Handle</td>
<td>Style Angled Bristle</td>
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<td>Material Plastic</td>
<td>Brush Length 2 1/2 in</td>
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<td>Handle Length 6 in</td>
<td>Head Width 3/4 in</td>
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<td>Bristle Color Black</td>
<td>Overall Length 9 in</td>
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<td>Brush Type</td>
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| Schedule Total | 44.28 |

| 7   | 280191           | TK89896307T | 2.00 | EA | 17.57 | 35.14 | 09/08/2023 |
|     | Toilet Brush | Material Synthetic | | | | | |
|     | Bristle | Handle Material | | | | | |
|     | Plastic Brush Length 3 in | Handle Length 12 in | | | | | |
|     | in Overall Length 15 in | Bristle Color | | | | | |
|     | White Handle Color | White Handle Style | Long Chemical | | | | |
|     | Resistant Yes Acid | Resistant Yes Color | Coding System | | | | |

| Schedule Total | 35.14 |

| 8   | 3CPH2            | TK89896308T | 4.00 | EA | 27.43 | 109.72 | 09/08/2023 |
|     | Swivel | Tile and Grout Brush | Head Tool Type Swivel | | | | |

| Schedule Total | 109.72 |
Purchase Order

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<td>Nylon Brush Length 8 in Bristle Firmness</td>
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<td>10 - 1 7910-01-512-4964</td>
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<td>11 - 1 TK89896311T SHIPPING</td>
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Schedule Total 109.72

Schedule Total 42.36

Schedule Total 131.16

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Denton TX 76205
United States
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United States

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Authorized Signature
**Change Order - Reprint**

**Purchase Order Date:** 09-08-2023  
**Revision:** 1 - 2024-03-15

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500/Jill.Roys@untsystem.edu

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**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 12000.00

**Total PO Amount:** 12000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004953  
Adams Exterminating Co  
1201 E McKinney St  
Denton TX 76209-4519  
United States

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Pilar Bradfield  
**Ship To:**  
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**Change Order - Reprint**  
**Purchase Order:** NT752-NT00001541  
**Date:** 09-08-2023  
**Revision:** 1 - 2024-03-15

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td><strong>Attention:</strong> Valerie Govan</td>
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### DUPLICATE

- **Purchase Order:** NT752-NT00001545  
- **Date:** 09-01-2023  
- **Revision:** 

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### Payment Terms

- 30 days Dest, prepay & add

### Freight Terms

- GROUND

### Ship Via

- GROUND

### Buyer

- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

### Supplier

- 0000013903 Smart Care Equipment Solutions
- PO Box 7408980
- Chicago IL 60674-8980
- United States

### Note

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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:** 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

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Denton TX 76205
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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: 0000013903
Smart Care Equipment Solutions  
PO Box 7408980  
Chicago IL 60674-8980  
United States

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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000013903  
**Smart Care Equipment Solutions**  
**PO Box 74008980**  
**Chicago IL 60674-8980**  
**United States**

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United States

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**Schedule Total**  
32000.00

**Total PO Amount**  
32000.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**: 17000.00

**Total PO Amount**: 17000.00

*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

*Authorized Signature*
## Purchase Order

**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:** 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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Schedule Total 109.00

| 2 - 1 | 258105 SULFURIC ACID, ACS REAGENT, 95.0-98.0%, SULFURIC ACID, ACS REAGENT, 95.0-98.0% | | 1.00 | EA | Standard | 103.00 | 103.00 | 09/08/2023 |

Schedule Total 103.00

| 3 - 1 | 328510 4'-PENTYL-4'-BIPHENYLCARBONITRILE, 98%, 4'-PENTYL-4'-BIPHENYLCARBONITRILE, 98% | | 1.00 | EA | Standard | 116.00 | 116.00 | 09/08/2023 |

Schedule Total 116.00

**Total PO Amount** 328.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013903
Smart Care Equipment Solutions
PO Box 7408980
Chicago IL 60674-8980
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier | 0000013903 |
| Supplier Name | Smart Care Equipment Solutions |
| Address | PO Box 7408980, Chicago IL 60674-8980, United States |

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**PO Price**
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**Extended Amt**
30000.00

09/08/2023

**Due Date**
09/08/2023

**Schedule Total**
30000.00

**Total PO Amount**
30000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Valerie Govan  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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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

**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

**Tax Exempt Registration Code:** 2023-1026

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**Schedule Total:**

- 97.45
- 176.20
- 32.70
- 107.34
- 145.85

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Nicole Berry / Habibi

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Total PO Amount 559.54
## 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:

**AIDIN ROBOTICS INS**  
12-20, Simin-daero  
327beon-gil  
Dongan-gu  
Anyang-si 41  
Korea, Republic of

### Ship To:

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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

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**Schedule Total**  
1959.00

**Total PO Amount**  
1959.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026997  
Note Taking Express  
228 Park Ave S PMB 98547  
New York NY 10003-1502  
United States

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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>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000026997 Note Taking Express 228 Park Ave S PMB 98547 New York NY 10003-1502 United States |
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### Note Taking Express

228 Park Ave S PMB 98547  
New York NY 10003-1502  
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:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1042.65

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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: Julia Cartwright
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1014

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Total PO Amount 129.71

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**Total PO Amount**

145495.00
**Purchase Order**

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 734671  
Dallas TX 75373-4671  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 0000070566

Which Wich Franchise Inc
1412 Main St Ste 2000
Dallas TX 75202
United States

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?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Schedule Total**

- 40000.00

**Total PO Amount**

- 40000.00

Authorized Signature
## Purchase Order

**Supplier:** 000070711  
Jamba Juice Company  
3001 Dallas Pkwy Ste 140  
Frisco TX 75034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000030159 | GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
United States |
|-----------------------|--------------------------------------------------|

| Ship To: Owain Spencer | Buyer Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu |
|-----------------------|--------------------------------------------------|

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Ship Via: GROUND |
| Buyer: Snyder, Owain Spencer | Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu |

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 50000.00

| Total PO Amount: 50000.00 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

### By: **Morales, Gabriel Adrian**  
Phone/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

### Supplier: 0000053137  
Chick-Fil-A Inc  
Attn: Accounts Receivable  
5200 Buffington Rd  
Atlanta GA 30349  
United 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>345000.00</td>
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**Schedule Total**  
345000.00

**Total PO Amount**  
345000.00

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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
**Purchase Order**

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<td>Jansma - Student</td>
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**Schedule Total**

250000.00

**Total PO Amount**

250000.00
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:** 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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<tr>
<td>1 - 1</td>
<td>Fisher.Lango - FY 24 Student Accomp</td>
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<td>1.00</td>
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<td>330000.00</td>
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**Schedule Total**  
330000.00

**Total PO Amount**  
330000.00

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**Supporting Information**

- **Purchase Order Number:** NT752-NT00001600  
  **Date:** 09-08-2023  
  **Revision:**

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND

- **Buyer:** Snyder, Owain  
  **Phone/ Email:** 940/369-5500  
  Owain.Snyder@untsystem.edu

---

**Note:** This document is reproduced for reporting purposes only.
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039172
Sapsis Rigging, Inc.
870 Bunting Ln Bldg A
Primos PA 19018-2743
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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

Purchase Order
NT752-NT00001606
09-11-2023

Payment Terms
30 days

 Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

Buyer Phone/ Email
Currency

Supplier: 0000039172
Sapsis Rigging, Inc.
870 Bunting Ln Bldg A
Primos PA 19018-2743
United States

#| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|-----------------|--------|----------|-----|----------|-------------|---------|
1 | Sapsis Rigging Inc | | 1.00 | EA | 3675.00 | 3675.00 | 09/11/2023 |
| | | | | | | | Schedule Total | 3675.00 |
2 | Sapsis Rigging Voertman | | 1.00 | EA | 1500.00 | 1500.00 | 09/11/2023 |
| | | | | | | | Schedule Total | 1500.00 |

Total PO Amount | 5175.00 |
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000014779

Agdia Inc
52642 County Road 1
Elkhart IN 46514
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>9850.00</td>
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Schedule Total: 9850.00

Total PO Amount: 9850.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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<th>Address</th>
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</table>
| 0000025446  | Canada, Edward D  
10591 Buccaneer Pt  
Frisco TX 75036  
United States | 940/369-5500 | Gabriel.Morales@untsystem.edu |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Lease Continuance for PO 25169</td>
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**Schedule Total**  
70200.00

**Total PO Amount**  
70200.00

---

**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.  
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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5750.00
**Purchase Order**

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<td>Eagle Maintenance Inspire Park FY24 Annual PO</td>
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<td>71760.00</td>
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**Schedule Total**  
71760.00

**Total PO Amount**  
71760.00

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**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

**Change Order - Reprint**  
**Dispatch Via Print**

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<td>940/369-5500</td>
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**Authorized Signature**
**Purchase Order**

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<td>MasterWord Services Inc</td>
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<tr>
<td>303 Stafford St</td>
</tr>
<tr>
<td>Houston TX 77079-2345</td>
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<td>United States</td>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Attention: Febe Moss |

---

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total** 15000.00

**Total PO Amount** 15000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000025192</td>
<td>Market Enginuity Inc</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**  102880.00

**Total PO Amount**  102880.00

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**Authorized Signature**

---

**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**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Cowboys Spons FY24 #2</td>
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**Total PO Amount**: 366083.25

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**Supplier**: 0000026381  
Pro Silver Star LTD  
One Cowboys Way  
Frisco TX 75034  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

---

**Authorized Signature**
**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

**Bill To:**
UNT 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>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Frisco Mgt Cowboys Sponsorship FY24 Payment #1</td>
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<td>48573.75</td>
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**Schedule Total**
48573.75

| 2    | 1              | Frisco Mgt Cowboys Sponsorship FY24 Payment #2 | | 1.00 | EA | 48573.75 | 48573.75 | 09/11/2023 |

**Schedule Total**
48573.75

| 3    | 1              | Frisco Mgt Cowboys Sponsorship FY24 Payment #3 | | 1.00 | EA | 48573.75 | 48573.75 | 09/11/2023 |

**Schedule Total**
48573.75

| 4    | 1              | Frisco Mgt Cowboys Sponsorship FY24 Payment #4 | | 1.00 | EA | 50031.00 | 50031.00 | 09/11/2023 |

**Schedule Total**
50031.00

**Total PO Amount**
195752.25

---

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Service Form Request</td>
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<td>6362.04</td>
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**Schedule Total**  
6362.04  

**Total PO Amount**  
6362.04  

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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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<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000021436
Integrated Books
International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Printing: Music From The Hilltop</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4097.59</td>
<td>4097.59</td>
<td>09/11/2023</td>
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</table>

**Schedule Total:** 4097.59

**Total PO Amount:** 4097.59

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Authorized Signature
# Purchase Order

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>STAFF - Masterword FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/11/2023</td>
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</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
| Supplier: 0000030159 | GLOBO Language Solutions | PO Box 411052 | Boston MA 02241-1052 | United 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>
<td>1 - 1</td>
<td>STAFF - Crabtree</td>
<td>GLOBO FY24</td>
<td>1.00</td>
<td>EA</td>
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<td>5000.00</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>STAFF - Fisher FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>09/11/2023</td>
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</tbody>
</table>

**Total PO Amount**

25000.00

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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
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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Helmets and helmet parts</td>
<td></td>
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<td>1.00</td>
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<td>25000.00</td>
<td>09/11/2023</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:** 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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<th>Due Date</th>
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<tr>
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<td></td>
<td>1  - 1</td>
<td>Ice for Sports Med</td>
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<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**

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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<tr>
<td>1 - 1</td>
<td>Medical Supplies</td>
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Total PO Amount: 24000.00

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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

Supplier: 0000000748
Henry Schein Inc
PO Box 121130 Dept 1130
Dallas TX 75312-1130
United States

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500/Jill.Roys@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND
Currency: 

Purchase Order Date Revision: NT752-NT00001647 09-11-2023 2 - 2024-03-15

Authorized Signature
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<td>DCTA FY24 Services</td>
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**Schedule Total**

|                     | 2933510.14 |

**Total PO Amount**

|                     | 2933510.14 |

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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
### 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.  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Furnish &amp; Install Replacement Booster Pump &amp; 5HP VFD</td>
<td>1.00</td>
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**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

## Duplicate Dispatch Via Print

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## Payment Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

## Buyer
- **Supplier:** 0000070988  
  C2 International  
  PO Box 886  
  Livingston MT 59047-0886  
  United States  

- **Ship To:**  
  This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

- **Attention:** Christopher McMullen  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

## Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>C2 International - Justin Cook FY24</td>
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</table>

**Schedule Total**  
19000.00

**Total PO Amount**  
19000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000004331
Quantum Design Inc
10307 Pacific Center Ct
San Diego CA 92121
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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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>1.00 EA</td>
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**Schedule Total**

27736.00

**Total PO Amount**

27736.00
### University of North Texas
Unt System Business Service Center
Denton TX 76205
United States

#### CHANGE ORDER - REPRINT

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<th>Buyer</th>
<th>Phone/ Email</th>
<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>
<td></td>
</tr>
</tbody>
</table>

#### Supplier:
0000017085
Symonds Flags and Poles
250 W Airport Fwy
Irving TX 75062-6322
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
Flags, poles, and misc. services

#### Tax Exempt ID:

#### Mfg ID

#### Quantity
1.00

#### UOM
EA

#### Replenishment Option:
Standard

#### PO Price
7000.00

#### Extended Amt
7000.00

#### Due Date
09/12/2023

**Schedule Total:**
7000.00

**Total PO Amount:**
7000.00

---

Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000002616 Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Tax Exempt ID: Mfg ID
Quantity UOM Replenishment Option: Standard
PO Price Extended Amt Due Date
1 - 1 Video Board 1.00 EA 25000.00 25000.00 09/12/2023
Repairs/Maintenance

Schedule Total 25000.00

Total PO Amount 25000.00
## Purchase Order

### Sent: 9/12/2023

**Supplier:** Entech Sales & Service Inc  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
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<td>1</td>
<td>Entech Auxiliary HVAC FY24 Annual PO</td>
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<td>1.00</td>
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<td>200300.00</td>
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**Schedule Total**  
200300.00

**Total PO Amount**  
200300.00

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### Notes

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

### 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

### Supplier:

Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

**Excise Registration Code:** 2023-1626

### Excise Registration Code:

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
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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>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>8050.00</td>
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<td>09/12/2023</td>
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<td></td>
<td>8050.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 1 - Splinter shield for DN 63 CF-F</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>191.70</td>
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<td></td>
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<td>191.70</td>
<td></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>
<td></td>
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<td>1.00</td>
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**Total PO Amount**  
8959.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tennis Nutrition</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>Standard</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

### CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000004277</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Ben E Keith Company</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>7650 Will Rogers Blvd</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>FORT WORTH TX 76140 - 6022</td>
<td>Denton TX 76205</td>
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### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Pilar Bradfield

### Tax Exempt?

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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Softball Nutrition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>4000.00</td>
<td>4000.00</td>
<td>09/12/2023</td>
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### Schedule Total

<p>| | |</p>
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<td>Total PO Amount</td>
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<tr>
<td></td>
<td>4000.00</td>
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### Purchase Order

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

**Possible Missions Inc Fisher Scientific**  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:**
David Jaeger

**Tax Exempt?**
Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>7122500 DESICCATOR SECADOR 1.0 CLEAR</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>304.00</td>
<td>608.00</td>
<td>09/12/2023</td>
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<tr>
<td>2 - 1</td>
<td>AINPF46100 GLV EXAM IND NITRL L 1000PK/CS</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>48.96</td>
<td>97.92</td>
<td>09/12/2023</td>
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<tr>
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<tr>
<td>3 - 1</td>
<td>71211 DESICCANT CANISTER</td>
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<td>1.00</td>
<td>PK</td>
<td>95.00</td>
<td>95.00</td>
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**Schedule Total**  
608.00

**Schedule Total**  
97.92

**Schedule Total**  
95.00

**Total PO Amount**  
800.92
## 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>Barraza, Ashley</td>
<td>940/369-5500</td>
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### Supplier:
0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United 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:
Sarah Loch-Test

### Ship To:
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### Tax Exempt?

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Refills on Large Acetylene Tank (#4.5)</td>
<td>2.00</td>
<td>EA</td>
<td>104.00</td>
<td>208.00</td>
<td>09/12/2023</td>
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</tr>
</tbody>
</table>

Schedule Total: 208.00

| 2 - 1    | Refills for small Acetylene Tanks (Size B) | 38.00     | EA  | 45.00    | 1710.00      | 09/12/2023 |
|          |                                    |          |     |          |              |            |
|          |                                    |          |     |          |              |            |

Schedule Total: 1710.00

| 3 - 1    | Refill for large Oxygen tank (Size K) | 1.00      | EA  | 35.00    | 35.00        | 09/12/2023 |
|          |                                    |          |     |          |              |            |
|          |                                    |          |     |          |              |            |

Schedule Total: 35.00

Total PO Amount: 1953.00

Authorized Signature
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Repair BLB Deck Failure - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>147773.28</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
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<td>1.00</td>
<td>EA</td>
<td>3217.00</td>
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<td>Change Order #1</td>
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<td>1.00</td>
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<td>31067.10</td>
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Total PO Amount 182057.38
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier:

0000019387  
Einstein Bros Bagels  
3900 Lakebreeze Ave N  
Minneapolis MN 55429  
United States

## Ship To:

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## Attention:

Valerie Govan

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt?

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<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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<td>1 - 1</td>
<td>FY 24 Einstein Bros Bagels-Royalty Payments</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>36000.00</td>
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## Schedule Total

| 36000.00 |

## Total PO Amount

| 36000.00 |
**Purchase Order**

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY24 -ISI Trimark-Champs</td>
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<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>09/13/2023</td>
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</tbody>
</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: Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
Yes | FY24 -ISI Trimark-Bruceteria | | 1.00 | EA | 10000.00 | 10000.00 | 09/13/2023

Schedule Total | 10000.00

Total PO Amount | 10000.00

Authorized Signature
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<td>1 - 1</td>
<td>FY24 ~ISI Trimark-Mean Greens</td>
<td></td>
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<td>7000.00</td>
<td>09/13/2023</td>
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</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY24 -ISI Trimark- Kitchen West</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
Purchase Order

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<th>Supplier: 0000053712 TriMark Strategic</th>
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<tbody>
<tr>
<td>TriMark Strategic</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<td>FY24 -ISI Trimark- Clark Bakery</td>
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Schedule Total

14000.00

Total PO Amount

14000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002192 Entech Sales & Service Inc 1734 Hwy 66 Suite 200 Garland TX 75040 United States

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**Attention:** Laura Palacios

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount** 45000.00
## Purchase Order

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<td>09-13-2023</td>
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<tr>
<td>Revision</td>
<td></td>
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<td>Payment Terms</td>
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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
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<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
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<td>940/369-5500</td>
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<td>Currency</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:** Carlos Valdez

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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</thead>
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**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

<table>
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<td>1 - 1</td>
<td>Galls, LLC Blanket Order (09/01/2023 - 08/31/2024)</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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**CHANGE ORDER - REPRINT**
Dispatch Via Print

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<tr>
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<td>30 days</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>
purchase order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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

<table>
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<tr>
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<td>FY24 Metzler Alcohol Services-Royalty Payment</td>
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Schedule Total  70000.00

Total PO Amount  70000.00
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

<table>
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<td>FY24 BPO Smart Care-Catering &amp; Union Kitchen</td>
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**Schedule Total** 50000.00

**Total PO Amount** 50000.00

Authorized Signature
**Purchase Order**

**Purchase Order Number:** NT752-NT00001728

**Purchase Order Date:** 09-13-2023

**Revision:**

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<td>Dest, prepay &amp; add</td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>10001L BEAKER GRIFFIN 1000ML 6/PK</td>
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**Schedule Total:** 149.55

| 2 - 1 | 63B1367820C PIPET DISP 9 IN 720/CS |        | 2.00     | CS  | 27.53    | 55.06        | 09/13/2023 |

**Schedule Total:** 55.06

| 3 - 1 | W014049 BTL AMB BOSRD W/PTFE 4OZ 24CS |        | 2.00     | CS  | 53.60    | 107.20       | 09/13/2023 |

**Schedule Total:** 107.20

| 4 - 1 | BPE1454 ETHYL ACETATE CERT ACS 4L |        | 6.00     | EA  | 22.99    | 137.94       | 09/13/2023 |

**Schedule Total:** 137.94

**Total PO Amount:** 449.75

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

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<td>Dest, prepay &amp; add</td>
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## Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
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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>
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<tr>
<th>Company Name</th>
<th>Address</th>
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</thead>
<tbody>
<tr>
<td>KSA Contractors LLC</td>
<td>4235 Victor Blvd Kemp TX 75143 United States</td>
</tr>
</tbody>
</table>

## Ship To

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## Attention

Taelon Payne

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<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

Authorized Signature
**Purchase Order**

**Authorizing Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Ship To:**
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**Attention:** 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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**Schedule Total**
85000.00

**Total PO Amount**
85000.00
## Purchase Order

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Change Order - Reprint

**Purchase Order**

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**Total PO Amount**

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Schedule Total  

25000.00  

Total PO Amount  

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Total PO Amount: 21456.08
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Total PO Amount: 37.10
**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

---

**Bill To:**  
UNT 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:** Stephanie Lee

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<td>Change Order #1 and Deductive Change Order #2 - $0.00 - SYSTEM REQUIRES $.01</td>
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**_CHANGE ORDER - REPRINT_

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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.

**Attention:** Pilar 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**

|       | 250000.00 |

**Total PO Amount**

|       | 250000.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046759  
Wrightson Johnson Haddon & Williams  
3424 Midcourt Rd Ste 124  
Carrollton TX 75006-5261  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
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<td>Curry Hall - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
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<td>ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
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Schedule Total: 1785.60

Schedule Total: 1965.00

Schedule Total: 985.00
Purchase Order

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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</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Supplier</th>
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<td>Optima Central Inc</td>
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<tr>
<td>2241 E Continental Blvd Ste 140</td>
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<td>Southlake TX 76092-9782</td>
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<td>Lauren Pratt</td>
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TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
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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| Bill To: | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>11 - 1</td>
<td>[ConB 3/3] Shipping</td>
<td>1.00 EA</td>
<td>400.00</td>
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Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

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<td></td>
<td>Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking</td>
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**Schedule Total** 400.00

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<td>Maintenance Infinity Set + Track License - year 1</td>
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**Schedule Total** 0.00

**Total PO Amount** 46183.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNTT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006684  
Alabama State University  
915 South Jackson St  
Montgomery AL 36104  
United States

**Ship To:**  
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

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<td>Line 1 Alabama State GF50027-1 subaward</td>
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**Authorized Signature**
Purchase Order

NT752-NT00001790
09-14-2023

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: This is not a valid 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 Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 AVI - Rm 339 & 412
Installation 1.00 EA 23160.59 23160.59 09/14/2023

Schedule Total 23160.59

Total PO Amount 23160.59
## 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:** Christopher McMullen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Texas Woman's University Vivarium FY24</td>
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**Schedule Total** 22150.00

**Total PO Amount** 22150.00
## Purchase Order

**CHANGE ORDER - REPRINT**

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**Buyer**

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<td>Barraza,Ashley</td>
<td></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

---

### Line Item

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<td>Line-Sch</td>
<td>Renovation of Moller Organ - Main Auditorium</td>
<td>1.00</td>
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**Schedule Total**  
18000.00

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**Schedule Total**  
57500.00

**Total PO Amount**  
75500.00
Purchase Order

| Supplier: 0000067233 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| EEC Enviro Service Co LLC | Attention: Valerie Govan |
| PO Box 2535 | Bill To: UNT System Business Service Center |
| Red Oak TX 75154 | Send Invoices to: |
| United States | invoices@untsystem.edu |

<table>
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<td>FY24 EEC Enviro Service – BPO</td>
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<td>EA</td>
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<td>09/15/2023</td>
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Schedule Total 14000.00

Total PO Amount 14000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000004378  
Lane & McClain Dist Inc  
2245 Midway Rd Ste 300  
Carrollton TX 75006  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6000.00
# Purchase Order

**Purchase Order**

**NT752-NT00001817**

**Date:** 09-01-2023

**Revision:**

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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:** 0000018807

Sand Trap Processing of Fort Worth LLC

1300 Cold Springs Road

Ft. Worth TX 76102-1401

United States

**Ship To:**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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<td>FY24 Sand Trap- Eagle Landing-BPO</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
Purchase Order

| Supplier: | HOBART ITW Food Equipment Group LLC |
| Ship To: | Morales, Gabriel Adrian |
| 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: 14000.00

Total PO Amount: 14000.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
0000018807 Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

#### Ship To:
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
10100.00

#### Total PO Amount
10100.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Dining Halls-BPO |        | 1.00     | EA  | 9000.00  | 9000.00      | 09/15/2023 |

**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Roys, Jill Kathryn</td>
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<td>111 Tower Dr Bldg 1</td>
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**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Onsite Physician- Sports Med</td>
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<td>Illness and Infection Prevention Program.</td>
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Schedule Total: 14758.92

Total PO Amount: 14758.92
**Purchase Order**

**Authorized Signature**

---

**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

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**Schedule Total**
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**Total PO Amount**
25500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Change Order - Reprint**

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<td>09-15-2023</td>
<td>1 - 2024-03-15</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000005879  
Groggy Dog Sportswear  
PO Box 1411  
Denton TX 76202-1411  
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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**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>Promotional Items-</td>
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00

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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**  
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**Total PO Amount**  
14500.00

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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Highland Street</td>
<td>Parking Garage - Cooling Tower Repair</td>
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<td>21058.00</td>
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Schedule Total: 21058.00

Total PO Amount: 21058.00

Authorized Signature
Supplied: 0000006723
Innovative Interfaces
Incorporated
1900 Powell St Ste 400
Emeryville CA 94608
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|
1 - 1 | Red Hat 8 Migration: This is for the Hardware migration for the Sierra server to be upgraded to Red Hat 8 with Innovative. Red Hat 7 has reached its end of life and this migration is needed to continue. Migration to take place during Winter break 2024 | | 1.00 | EA | 8200.00 | 8200.00 | 09/18/2023 |

Schedule Total: 8200.00

Total PO Amount: 8200.00
# 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 - 2024-03-15</td>
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## Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer

- **Barraza, Ashley**  
- Phone/ Email: 940/369-5500, Ashley.Barraza@untsystem.edu

## Supplier

- **Supplier**: 0000072664  
- Stolz Telecom Inc  
- 6825 Camile Ave  
- Oklahoma OK 73149  
- United States

## Attention

- **Attention**: Carrie Slayden

## 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.

## Tax Exempt?

- **Tax Exempt?**
- **Tax Exempt ID:**

## Line-Sch

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<td>Stolz Blanket Request</td>
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## Schedule Total

- **Schedule Total**: 45000.00

## Total PO Amount

- **Total PO Amount**: 45000.00

---

**Authorized Signature**
Purchase Order

| Supplier: | 0000068420 CaterTrax Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Valerie Govan |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>FY24 CaterTrax-BPO</td>
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Schedule Total

Total PO Amount

6500.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Supplier: 0000005122</th>
<th>BSN Sports LLC</th>
<th>14460 Varsity Brands Way</th>
<th>Farmers Branch TX 75244-1200</th>
<th>United States</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center

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<th>Bill Details</th>
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<tr>
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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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<td>United States</td>
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**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 50500.00

**Total PO Amount** 50500.00

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** ADT Commercial LLC  
PO Box 219044  
Kansas City MO 64121-9044  
United States

**SHIP TO:**  
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
2232.00

**Total PO Amount**  
2232.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002251  
Quest Diagnostics TB LLC  
PO Box 677960  
Dallas TX 75267-7960  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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**Schedule Total**  
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**Total PO Amount**  
200000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>c/o Bank of America</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Z1740017V CTO 16IN MACBOOK MAX M2 MAX 12CCPU 38C GPU 64GB 4TB SP GRY NON-CAN</td>
<td>1.00 EA</td>
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<td>2 - 1</td>
<td>S99051L/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee)</td>
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**Total PO Amount**

5018.45
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044085
ERC
Environmental & Construction Services
1017 Blackhawk St
Houston TX 77079-1001
United States

**Ship To:**
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**Notes:**
- Attention: Leslie 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>Task II- Cost Estimate for ACM Abatement Monitoring Services</td>
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**Schedule Total:**
- 920.00
- 3600.00
- 231.00
- 4071.00

**Total PO Amount:** 8822.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

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**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000029324
Schneider Electric Buildings Americas I
1650 W Crosby Rd
Carrollton TX 75006-6628
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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| 325.00    |
| 0.01      |

**Total PO Amount**

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<td>4483354 96-WELL HARD SHELL PLATE CLEAR</td>
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This document is reproduced for reporting purposes only.

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.

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

Total PO Amount
22999.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPLICATE**

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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:** 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

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**Schedule Total**  
143075.00  
19400.00  
77600.00  
84480.00  
108240.00  
186240.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Ship To:** This is not a valid Purchase Order.  
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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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**Total PO Amount**  
771565.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000050504  
Aurora Information Systems Inc  
1873 Rt 70 E Ste 220  
Cherry Hill NJ 08003-2036  
United States

### Ship To:  
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### Attention: Valerie Govan  
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

### Buyer: Morales,Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### DUPLICATE Dispatch Via Print

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**Schedule Total**  
42000.00

**Total PO Amount**  
42000.00

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Authorized Signature
Purchase Order

| Supplier: 0000039003 NICE/InContact Inc 75 W Towne Ridge Pkwy Sandy UT 84070 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Brooke Moore |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 196000.00

Total PO Amount 196000.00

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: Taelon 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

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<td>TDI Aux-HVAC FY24</td>
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Schedule Total 136085.40

Total PO Amount 136085.40
**Authorized Signature**

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**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000037200  
Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>295.00</td>
<td>23600.00</td>
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**Schedule Total**  
23600.00

**Total PO Amount**  
47413.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PowerGrid Turbine</td>
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<td>15000.00</td>
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Schedule Total: 15000.00

Total PO Amount: 15000.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Change Order - Reprint

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<td>30 days</td>
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<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000021436  
Integrated Books International LLC  
22883 Quicksilver Dr  
Sterling VA 20166  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Sharon Crosswhite

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Replenishment Option:
Standard

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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>Printing: Two Counties in Crisis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3777.04</td>
<td>3777.04</td>
<td>09/18/2023</td>
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### Schedule Total
3777.04

### Total PO Amount
3777.04

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**Authorized Signature**
### Purchase Order

**Authorization Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

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**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1117.00</td>
<td>1117.00</td>
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**Schedule Total**  
1117.00

**Total PO Amount**  
1117.00
**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**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>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>75002543</td>
<td>LEGEND 17R WITH DUAL RO</td>
<td>1.00</td>
<td>EA</td>
<td>7912.86</td>
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**Schedule Total**  
7912.86

**Total PO Amount**  
7912.86

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**Authorized Signature**
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>[ConAll] Turbo HiPace 450 PackageDN 160 CFF OmniControl and air cooling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15225.00</td>
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<td>15225.00</td>
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<td>2</td>
<td>Mains cable, 115V AC, (USA/J) length: 3mwith UL-plug NEMA 5-15 Euro style EN 60320/C13</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
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<td>3</td>
<td>Venting valve 24 V DC, G 1/8&quot; for connection with TC 400/TC 1200</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>624.00</td>
<td>624.00</td>
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<td></td>
<td>624.00</td>
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<td>4</td>
<td>Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P3OME 16S and ODK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2820.00</td>
<td>2820.00</td>
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<td>18669.00</td>
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</table>
**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:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>PU-2080-C02 Liquid Carbon Dioxide SFC/SFEPump</td>
<td></td>
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<td>EA</td>
<td>11120.00</td>
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**Schedule Total**  
11120.00

**Total PO Amount**  
11120.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Algae ; 0.5 Liters</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.50</td>
<td>35.00</td>
<td>09/18/2023</td>
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<tr>
<td>2 - 1</td>
<td>YTC, fresh and unfrozen ; 0.5 Liters</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>15.00</td>
<td>30.00</td>
<td>09/18/2023</td>
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**Total PO Amount**  65.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Kirkegaard South Consulting</td>
<td></td>
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**Schedule Total**

| Schedule Total | 3520.00 |

**Total PO Amount**

| Total PO Amount | 3520.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<tr>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>FY24 Coca Cola North America-BPO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
<td>9000.00</td>
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**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

### Ship To:
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### Attention:
Valerie Govan
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>Live Systems-Clark Popsicle Cooling Tower Electrical Installation &amp; Plumbing</td>
<td></td>
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<td>1.00</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

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<th>Morales, Gabriel Adrian</th>
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<tbody>
<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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</tbody>
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### Supplier

| Supplier: 0000022313 Serv A Plus Food Safe  
4145 Belt Line Rd Ste 212-366  
Addison TX 75001  
United States |

### Ship To:

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### Attention:

Valerie Govan

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<td>1 - 1</td>
<td>FY24 ServAplus Food Safe-BPO</td>
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<td>EA</td>
<td>7500.00</td>
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### Schedule Total

7500.00

### Total PO Amount

7500.00

Authorized Signature
## Purchase Order

### Supplier: 0000055815
Melitta Professional Coffee Solutions USA Inc
2150 Point Blvd Ste 200
Elgin IL 60123
United States

### Ship To:
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### Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:

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<th>Due Date</th>
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<td>1 - 1</td>
<td>FY24 Melitta Coffee Solutions</td>
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**Schedule Total** 6000.00

**Total PO Amount** 6000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

596.02

**Total PO Amount**

596.02
## Change Order - Reprint

**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:** Sandra Kaltenbaugh

**Supplier:** 0000031645
Dan Saftig Consulting
9624 E Turquoise Ave
Scottsdale AZ 85258-4720
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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**Total PO Amount**

40600.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000028692  
Fevo Inc.  
12 Little West 12th St  
New York NY 10014-1303  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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Schedule Total  

Total PO Amount  

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<td>1 - 1</td>
<td>Service Form Request</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Snyder, Owain Spencer 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td>Christopher Vickery</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>Yes</td>
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Schedule Total 8957.70

Total PO Amount 8957.70
Purchase Order

CHANGE ORDER - REPRINT

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Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000020246
Development Cubed
Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mari Jo French
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000020246
Development Cubed
Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

Tax Exempt?

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | Marching Order Software Package | | 1.00 | EA | 29232.72 | 29232.72 | 09/19/2023 |

Schedule Total 29232.72

Total PO Amount 29232.72

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000053712 TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Valerie Govan |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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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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<td>0000006355 Hewlett-Packard Financial Services Co</td>
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<td>Printing and Distribution Solutions</td>
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<tr>
<td>200 Connell Dr Berkeley Heights NJ 07922 United States</td>
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| Bill To:                | |
|-------------------------| |
| UNT System Business Service Center | |
| Send Invoices to: invoices@untsystem.edu | |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | |

### Tax Exempt?

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**Total PO Amount**: 92835.10
**Purchase Order**

**DUPLEX**

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>CTO MAC STUDIO M2 MAX</td>
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<td>Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m² - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand</td>
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<td>Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth,</td>
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**Schedule Total**  
159.18

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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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:** 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**

159.18

**Total PO Amount**

4737.28

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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: Valerie Govan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00001979 09-01-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales,Gabriel Adrian 940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000021945
Cineplex Digital Media US Inc
Attn: Treasury
137 Northfield Dr W
Waterloo ON N2L 5A6
Canada

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
7 - 1 Shipping - to be billed at actual
1.00 EA 800.00 800.00 09/19/2023
Schedule Total 158.51

8 - 1 Project Management - includes scheduling delivery of hardware and site activation.
3.00 EA 150.00 450.00 09/19/2023
Schedule Total 450.00

9 - 1 Service Delivery - includes content readiness.
2.00 EA 187.50 375.00 09/19/2023
Schedule Total 375.00

10 - 1 Solutions Management
1.00 EA 150.00 150.00 09/19/2023
Schedule Total 150.00

11 - 1 Accounts Management
2.00 EA 150.00 300.00 09/19/2023
Schedule Total 300.00

12 - 1 Ongoing Monthly
1.00 EA 72.00 72.00 09/19/2023
Schedule Total

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Schedule Total**  
100.00

**Total PO Amount**  
10918.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000012854  
Non-Typical Properties LLC  
PO Box 501  
Sanger TX 76266  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

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**Total PO Amount**  
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Total PO Amount: 175000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002407
US Postal Service
Jack D Watson General
Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

**Ship To:**
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**Attention:** PDS Mail Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Tax Exempt ID:
Reuse ID:

**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

500000.00

**Total PO Amount**

500000.00

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Payment Terms**

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**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** 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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
7 - 1 Detector Dovetail Cage Plate 2.00 | EA | 35.82 | 71.64 | 09/20/2023 |

**Schedule Total**

71.64

8 - 1 Shipping & Handling 1.00 | EA | 18.01 | 18.01 | 09/20/2023 |

**Schedule Total**

18.01

**Total PO Amount**

521.13

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

### Purchase Order Details

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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. |

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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 |

| 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:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Clark Hall MEP - IDIQ Amendment #1 - Construction Administration Services</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>39975.00</td>
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<td>2 - 1</td>
<td>Pending Amendments</td>
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**Schedule Total**  
39975.00

**Total PO Amount**  
39975.01

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063653  
Canon Solutions America, Inc.  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Annual Canon Service Fee's FY24-AUX Services</td>
<td>0000063653</td>
<td>Canon Solutions America, Inc.</td>
<td>1.00</td>
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<td>297445.95</td>
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**Schedule Total**  
297445.95

**Total PO Amount**  
297445.95

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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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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td>Greenville SC 29601-2927</td>
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<td>FY24 Tech24 -Dining Services-BPO</td>
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| Total PO Amount | 10000.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**
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**Attention:** Magdalena Pule
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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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

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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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<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**
60000.00

**Total PO Amount**
60000.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

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<thead>
<tr>
<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**

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
<th>Replenishment Option:</th>
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<td>Credit Card Fees</td>
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</table>

**Total PO Amount:** 35000.00
**Purchase Order**

**Supplier:** 0000038280
Nanoscience Instruments, Inc.
10008 S 51st St Ste 110
Phoenix AZ 85044-5223
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>[ConAll] Theta Flow Optical Tensiometer frame</td>
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<td>2 - 1</td>
<td>Automatic XYZ sample stage</td>
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<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>09/21/2023</td>
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<td>0.00</td>
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<tr>
<td>3 - 1</td>
<td>Motorized dispenser holder for single/double dispenser</td>
<td></td>
<td>1.00 EA</td>
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<td>0.00</td>
<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>09/21/2023</td>
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<td>6 - 1</td>
<td>Needle adapter pack</td>
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<td>1.00 EA</td>
<td>384.09</td>
<td>384.09</td>
<td>09/21/2023</td>
<td></td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>NT752-NT00002019</td>
<td>09-21-2023</td>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5600</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Suppliers:**  
**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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<td></td>
<td>8 - 1 Temperature measurement probe</td>
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<td>9 - 1 Measuring chamber, fluid bath heated, -30°C - 110°C</td>
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**Schedule Total:** 384.09

**Schedule Total:** 23887.04

**Schedule Total:** 597.38

**Schedule Total:** 2428.44

**Schedule Total:** 6525.00

**Schedule Total:** 1490.00

---

**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**DUPLICATE**

<table>
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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:** 0000038280

- Nanoscience Instruments, Inc.

- 10008 S 51st St Ste 110

- Phoenix AZ 85044-5223

- United States

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Ship To:**

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**Bill To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:**

Snyder, Owain Spencer

**Phone/ Email:**

940/369-5500

Owain.Snyder@untsystem.edu

**Supplier:** 0000038280

- Nanoscience Instruments, Inc.

- 10008 S 51st St Ste 110

- Phoenix AZ 85044-5223

- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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Schedule Total: 39675.42

**Total PO Amount:** 79350.83

Authorized Signature
Purchase Order

Supplier: 0000042832 Rental One
Rental One
4101 Gateway Dr
Colleyville TX 76034
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>Rental One - Structural FY24 Annual PO</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
**Purchase Order**

**Purchase Order**  
NT752-NT00002032  09-21-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000016146  
Short's Travel Management Inc  
Attn: NCAA Travel Dept  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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**Schedule Total**  
1182.38

**Total PO Amount**  
1182.38

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016984
Commerce Bank
Attn: WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

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**Attention:** Alexis Greenlee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 4944.00

Total PO Amount 4944.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**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

| Supplier | CBS Roofing E&G FY24
Annual PO |
|----------|---------------------------------|

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| Total PO Amount | 15000.00 |
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

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**CHANGE ORDER - REPRINT**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000007650
Advent LLC
3011 Armory Dr Ste 380
Nashville TN 37204-3751
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**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**

---

**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000017750 Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States |
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| **Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard |
| **Line-Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date** |

**Total PO Amount**  
2016.25

---

**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:** Christine Bomar

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

1373.31
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

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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: 4349.00

Total PO Amount: 4349.00

Authorized Signature
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### DUPLICATE

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### Payment Terms

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### Buyer

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</tr>
</tbody>
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### Supplier: 0000002542

Eagle Maintenance Co Inc
10833 Alder Cir
9671 Wendell
Dallas TX 75238-1348
United States

---

### Ship To:

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### Attention:

Taelon Payne

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total: 284729.45

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Total PO Amount: 284729.45

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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</td>
<td>Fathead minnow larvae, -1 week post-fertilization on arrival; needs to arrive 10/4/2023</td>
<td>150.00</td>
<td>EA</td>
<td>0.55</td>
<td>82.50</td>
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**Schedule Total**  
82.50

**Total PO Amount**  
82.50

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Tax Exempt?**  
**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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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | TK Elevator Auxiliary FY24 Annual PO | | 1.00 | EA | 107000.00 | 107000.00 | 09/22/2023 |

**Schedule Total**

107000.00

**Total PO Amount**

107000.00

**Authorized Signature**
## Purchase Order

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<td>Chicago Distribution Center</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2058.00</td>
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**Schedule Total**

| Schedule Total | 2058.00 |

**Total PO Amount**

| Total PO Amount | 2058.00 |

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**Supplier:**
0000001996
Chicago Distribution Center
11030 S Langley Ave
Chicago IL 60628-0000
United States

**Ship To:**
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**Attention:**
Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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<td>Mid PointTransition for Business - Coaching for Lisa Owen</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>09/25/2023</td>
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<td>Final Transition for Business - Coaching for Lisa Owen</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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Purchase Order

Authorized Signature
**Purchase Order**

**Supplier:** 0000045736
Plants In Design
17790 County Rd 345
Terrell TX 75161
United States

**Ship To:**
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**Attention:** Salina Wallace
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Plants in Design TX</td>
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<td>EA</td>
<td>13200.00</td>
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**Schedule Total**

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**Total PO Amount**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

**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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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 1469.52
Supplier: 0000051276  
DINE BRANDS  
8700 State Line Rd Ste 200  
Leawood KS 66206-1566  
United States  

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Attention: Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 Royalty - Fuzzy's</td>
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Schedule Total 60000.00

Total PO Amount 60000.00
Purchase Order

Supplier: 000002407
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

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Attention: Ron Allred
Bill To: UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch Quantity UOM PO Price Extended Amt Due Date
1 - 1 FY24 USPS Metering Postage 1.00 EA 200000.00 200000.00 09/25/2023

Schedule Total 200000.00

Total PO Amount 200000.00

Authorized Signature
## Purchase Order

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<td>PO Box 650016</td>
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<tr>
<td>Dallas TX 75265</td>
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<td>United States</td>
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### Ship To:
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### Attention:
- Barbara Howe

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>Ricoh USA Copier Lease - IM 8000</td>
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<td>Maintenance - Gold-</td>
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**Total PO Amount**

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<th>Buyer</th>
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<td>NT752-NT00002129</td>
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<td>Dest, prepay &amp; add</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000064973
Swash Labs
PO Box 2464
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

20000.00

**Total PO Amount**

20000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034265 Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States |
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<td><strong>Attention:</strong> UNT Discovery Park</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Desktop Tape Dispenser, Weighted Non-Skid Base, 1&quot; Core, Black</td>
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**Schedule Total**

**4.34**  
**16.55**  
**6.57**  
**14.40**  
**18.43**

Authorized Signature
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<td>General Purpose Stainless Steel Scissors, 7.75&quot; Long, 3&quot; Cut Length, Red Offset Handles, 3/ Pack</td>
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<td>Professional Design Roller Ball Pen, Stick, Fine 0.5 mm, Black Ink, Black Barrel, Dozen</td>
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<td>Spiral Notebook, 3-Hole Punched, 1-Subject, Medium/College Rule, Randomly Assorted Cover Color, (100) 11 x 8 Sheets</td>
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<td>Ziploc Easy Open Tabs Freezer Quart Bags (216 ct)</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Freezer Gallon Bags (152 ct)</td>
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<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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**Total PO Amount**

356.42

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038565
The Mariachi Connection
2106 W Commerce St
San Antonio TX 78207-3826
United States

**Ship To:**
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**Attention:** Amy Woods
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Traje Plain Vest</td>
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Schedule Total: **675.00**
Schedule Total: **79.60**
Schedule Total: **1035.00**
Schedule Total: **1035.00**
Schedule Total: **1035.00**
Schedule Total: **1625.00**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000038565  
The Mariachi Connection  
2106 W Commerce St  
San Antonio TX 78207-3826  
United States

**Ship To:**  
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</tbody>
</table>

**Total PO Amount**  
6529.60

---

**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

---

Authorized Signature
**UNIV SYSTEM**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>09-26-2023</td>
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<tr>
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<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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>
<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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<tbody>
<tr>
<td>1 - 1</td>
<td>LEGENDS Hall - SM-3680 Spring Mattresses</td>
<td></td>
<td>276.00</td>
<td>EA</td>
<td>160.00</td>
<td>44160.00</td>
<td>09/26/2023</td>
</tr>
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**Schedule Total:** 44160.00

| 2 - 1 | MOZART Hall - SM-3680 Spring Mattress | | 246.00 | EA | 160.00 | 39360.00 | 09/26/2023 |

**Schedule Total:** 39360.00

| 3 - 1 | TRADITIONS Hall - SM-3680 Spring Mattresses | | 289.00 | EA | 160.00 | 46240.00 | 09/26/2023 |

**Schedule Total:** 46240.00

| 4 - 1 | Remove & recycle all old mattresses per Texas Environmental regulations. | | 1.00 | EA | 25952.00 | 25952.00 | 09/26/2023 |

**Schedule Total:** 25952.00

| 5 - 1 | Shipping/Handling: | | 1.00 | EA | 6360.00 | 6360.00 | 09/26/2023 |

**Schedule Total:** 6360.00

| 6 - 1 | Installation of new mattresses & discarding of all | | 1.00 | EA | 13787.00 | 13787.00 | 09/26/2023 |

**Schedule Total:** 13787.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
13787.00

**Total PO Amount**  
175859.00

**Authorized Signature**
**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  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.</td>
<td>1.00</td>
<td>EA</td>
<td>3800.00</td>
<td>3800.00</td>
<td>09/26/2023</td>
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**Schedule Total**  
3800.00

**Total PO Amount**  
3800.00
### Purchase Order

**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

<table>
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<tr>
<td>1 - 1</td>
<td>[Con1/2] HP DESIGNJET Z6dr 44&quot; POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4925.75</td>
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<td>4925.75</td>
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<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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1029.88</td>
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<td>3 - 1</td>
<td>[Con2/2] DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIES HP CERTIFIED TECHNICIAN</td>
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<td>1.00</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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</tbody>
</table>

**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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<tr>
<td>6 - 1</td>
<td>CYAN #746 300ml DJ INK CART. for HPZ6 / Z9 PRINTERS</td>
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<td>7 - 1</td>
<td>CHROMATIC RED #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<tr>
<td>8 - 1</td>
<td>PHOTO BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>9 - 1</td>
<td>MATTE BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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**Schedule Total:** 123.96

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>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</table>

Supplier: 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

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Attention: Brianna Sosa
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
SATIN 200 gsm

Schedule Total 122.95
Total PO Amount 7071.34

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**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>
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<tr>
<td>1 - 1</td>
<td>2023 Club Car Carryall 700 Electric - with Roof Top, Fold-Down Windshield, Flatbed, Fold-Down Side Rails, Deluxe Lights, Lift Kit with 22&quot; All-Terrain Tires, Dealer Prep and Delivery</td>
<td>Y</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18297.40</td>
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**Schedule Total**  
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**Total PO Amount**  
18297.40

Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
<td>940/369-5500</td>
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**Supplier:** 0000006735  
Stanford Research Systems Inc  
1290-D Reamwood Ave  
Sunnyvale CA 94089-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>DSP dual phase lock-in amplifier</td>
<td>1.00 EA</td>
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<td>2</td>
<td>Shipping and Insurance</td>
<td>1.00 EA</td>
<td>158.76</td>
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<td>09/26/2023</td>
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**Total PO Amount** 5653.76

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**Authorized Signature**
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

<table>
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Schedule Total  
33580.04

Total PO Amount  
33580.04
## Purchase Order

| Supplier | 0000037025 MTI Corporation |
| 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 |
| genitals | Gabriel Morales, Gabriel Adrian |
| Email | Gabriel.Morales@untsystem.edu |
| Tax Exempt | Tax Exempt ID: |
| Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | [ConAll]1500°C Compact Muffle Furnace (4.7"x4.7"x 4.7", 1.7L) with ProgrammableController - KSL-1500X-S |  | 1.00 | EA | 4896.00 | 4896.00 | 09/26/2023 |
| 2 | CE Certified |  | 1.00 | EA | 0.00 | 0.00 | 09/26/2023 |
| 3 | Handling Fee |  | 1.00 | EA | 90.00 | 90.00 | 09/26/2023 |
| 4 | Shipping Fee |  | 1.00 | EA | 435.00 | 435.00 | 09/26/2023 |
| Total PO Amount | 5421.00 |
**Purchase Order**

**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:** 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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<td>Curry Hall MEP - IDIQ Service Order - Design Services - REPLACE PO 240089</td>
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**Schedule Total**  
705.64

| 2 - 1 | Previously Executed Amendments 1-4 - REPLACE PO 240089 | | | | 1.00 | EA | 22768.71 | 22768.71 | 09/26/2023 |
|       |                                                          |      |            |            |         |     |          |              |         |
|       |                                                          |      |            |            |         |     |          |              |         |
|       |                                                          |      |            |            |         |     |          |              |         |

**Schedule Total**  
22768.71

| 3 - 1 | Amendment #5 - Final Punch List to CA Services | | | | 1.00 | EA | 1910.00 | 1910.00 | 09/26/2023 |
|       |                                              |      |            |            |         |     |          |              |         |
|       |                                              |      |            |            |         |     |          |              |         |
|       |                                              |      |            |            |         |     |          |              |         |

**Schedule Total**  
1910.00

| 4 - 1 | Pending Amendments | | | | 1.00 | EA | 0.01 | 0.01 | 09/26/2023 |
|       |                   |      |            |            |         |     |          |              |         |
|       |                   |      |            |            |         |     |          |              |         |
|       |                   |      |            |            |         |     |          |              |         |

**Total PO Amount**  
25384.36

Authorized Signature
### Purchase Order

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
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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| 2 - 1    | 12 Month Subscription Fee Final Payment, Servicenow ITBM Users |        | 1.00 EA  | 898.56 | 898.56   | 898.56       | 09/27/2023 |
|          | **Schedule Total** |        |          |     |          | 898.56       |          |

|          | **Total PO Amount** |        |          |     |          | 899.56       |          |
**Purchase Order**

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

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**Attention:** Tennie Jones
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount**

450.00

**Authorized Signature**
**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Denton TX 76205
United States

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**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  
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United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Denton TX 76205  
United States

### Tax Exempt?

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Schedule Total 0.00

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**Authorized Signature**
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<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Tish Alexander</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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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:** Taelon 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**
787.00

**Total PO Amount**
81475.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td>Texas DIR TSO 4101 - APX900 H2UCF9PW6AN - APX 900 7/800 MHZ MODEL 2 PORTABLE</td>
<td>4.00 EA</td>
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<td>Q667BB; ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)</td>
<td>4.00 EA</td>
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<td>QA05100AA; ENH: STD 1 YR WARRANTY APPLIES NO SFS</td>
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**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Replenishment Option:** Standard

---

**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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<table>
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</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</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

---

<table>
<thead>
<tr>
<th>Item/Description</th>
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<td>DESKTOP SINGLE UNIT</td>
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**Schedule Total**: 0.00

**Schedule Total**: 246.24

**Schedule Total**: 430.92

**Total PO Amount**: 11644.44
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

**Ship To:**
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**Attention:** Mari Jo French
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**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:** 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

**Item/Description**

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**Total PO Amount**

450.28
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Albert Anaya
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 15020.88
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027505
Leica Microsystems Inc
1700 Leider Ln
Buffalo Grove IL 60089
United States

**Ship To:**
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**Attention:** Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**
38843.42
39982.76
13578.06
34800.69
67201.60
19368.75

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**Authorized Signature**
Supplier: 0000027505  
Leica Microsystems Inc  
1700 Leider Ln  
Buffalo Grove IL 60089  
United States

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Attention: Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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11838.73  
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14530.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000027505  
Leica Microsystems Inc  
1700 Leider Ln  
Buffalo Grove IL 60089  
United States

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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

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**Total PO Amount**  
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Authorized Signature
Supplier: 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 3.86
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Schedule Total: 2.59
Schedule Total: 3489.12
# 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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**Purchase Order**

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Schedule Total

8635.68

Total PO Amount

8635.68
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000016893  
**Mavich Grainger Products**  
**525 Commerce St**  
**Southlake TX 76092**  
**United States**

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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**  

209.80
**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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**Total PO Amount**
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### Purchase Order

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United 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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**Tax Exempt?**
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**Line- Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Total PO Amount**: 2698346.58
### 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:** 0000019592
Airgas Dry Ice
PO Box 736148
Dallas TX 75373-6148
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dry Ice Block Slab</td>
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<td>17.50</td>
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**Schedule Total**

| 2833.20 |
| 65.52 |
| 157.50 |

**Total PO Amount**

| 3056.22 |
**Purchase Order**

**Authorized Signature**

### 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

### Payment 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:
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

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Neely Shirey
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>FY24 Common App Fee</td>
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**Schedule Total**

| 40000.00 |

**Total PO Amount**

| 40000.00 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kristi Burns
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>Xerox VersaLink C605</td>
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<td>Xerox Drum Cartridge</td>
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**Schedule Total**
395.58
179.39
179.39
201.88
408.36

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<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:** 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

---

**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

---

### Tax Exempt?  
- **Yes**

### Tax Exempt ID:

### Item/Description  
- NWYPG
  - Dell black original toner cartridge

### Quantity  
- 1.00

### UOM  
- EA

### PO Price  
- 99.10

### Extended Amt  
- 99.10

### Due Date  
- 09/29/2023

**Schedule Total**  
- 99.10

---

### Item/Description  
- GGCTW
  - Dell High Yield black original toner cartridge Use and Return

### Quantity  
- 1.00

### UOM  
- EA

### PO Price  
- 170.68

### Extended Amt  
- 170.68

### Due Date  
- 09/29/2023

**Schedule Total**  
- 170.68

---

### Total PO Amount  
- 1634.38

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Nick Nagel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0053

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**Schedule Total**
420976.00

| 2 - 1    | Reimbursable Expenses | | 1.00 | EA | 4000.00 | 4000.00 | 09/29/2023 |

**Schedule Total**
4000.00

| 3 - 1    | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 09/29/2023 |

**Schedule Total**
0.01

**Total PO Amount**
424976.01
# 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

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**Schedule Total**  
87470.87

**Total PO Amount**  
87470.87

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**Authorized Signature**
**Purchase Order**

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<th>Fisher Scientific</th>
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<td>826610-005</td>
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<td>404705</td>
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<td>Atlanta</td>
<td>GA 30384-4705</td>
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**Ship To:**

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**Attention:** Donovan Ford

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<td>NITRIC ACID TRACE MTL</td>
<td>500ML</td>
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<td>58.15</td>
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**Schedule Total**

- 58.15

**Total PO Amount**

- 58.15

---

**Authorized Signature**
## Purchase Order

### University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

### Supplier

**Sutter Instrument Corp**
One Digital Drive
Novato CA 94949
United States

### Buyer

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### Attention

Russell Jordan

### Bill To

UNT System Business Service Center

### 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

### Payment Terms

30 days

### Freight Terms

Dest, prepay & add

### Ship Via

GROUND

### Tax Exempt?

Standard

### Line-Sch

1 - 1

### Item/Description

REPLACEMENT DRIERITE-W/COBALT CHLORIDE 1 LBBULK

### Mfg ID

LBBULK

### Quantity

1.00

### UOM

EA

### PO Price

46.00

### Extended Amt

46.00

### Due Date

10/01/2023

### Schedule Total

46.00

### Line-Sch

2 - 1

### Item/Description

Shipping and Handling Charges

### Mfg ID


### Quantity

1.00

### UOM

EA

### PO Price

28.00

### Extended Amt

28.00

### Due Date

10/01/2023

### Schedule Total

28.00

### Total PO Amount

74.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000005564  
Bruker Nano Inc  
5465 E Cheryl Parkway  
Madison WI 53711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
22578.45

**Total PO Amount**  
22578.45

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000045028 | Uline Shipping Supp  
| PO Box 88741  
| Chicago IL 60680-1741  
| 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

---

### Line Item Details

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<td>10/02/2023</td>
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**Schedule Total**  
33.00

**Total PO Amount**  
33.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**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 Dispatch Via Print

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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>48X10G7+6X100G 1U AC port side intake and PSU side exhaust - Server</td>
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<td>6988.80</td>
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**Schedule Total** 6988.80

| 2 - 1    | Juniper Care Next Day Support for QFX5120-48T-AFI,QFX5120-48T-AFO,QFX5120-48T-DC-AFI,QFX5120-48T-DC-AFO - Support |                      | 1.00     | EA  | 1033.60  | 1033.60      | 10/02/2023 |

**Schedule Total** 1033.60

| 3 - 1    | JNP204 AC POWER SUPPLY AIR FLOWPWR OUT ROUTER |                      | 1.00     | EA  | 282.88   | 282.88       | 10/02/2023 |

**Schedule Total** 282.88

| 4 - 1    | AC Power Cable, US (13A/125V, 2.5meter) |                      | 1.00     | EA  | 16.90    | 16.90        | 10/02/2023 |

**Schedule Total** 16.90

| 5 - 1    | QSFP+ 40GBase-SR4 40 Gigabit Optics, 850nm for up to 150m transmission on MMF |                      | 1.00     | EA  | 202.28   | 202.28       | 10/02/2023 |

**Schedule Total** 202.28

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EX3400 150W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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**Schedule Total**  
144.04

**Total PO Amount**  
8668.50

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Authorized Signature
Purchase Order

DENTON TX 76205
United States

Supplier: 000002014
Schneider Electric USA Inc
PO Box 841868
Dallas TX 75284-1868
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 187744.00

Total PO Amount 187744.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 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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<tr>
<td>Attention</td>
<td>Sophia Enslein</td>
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**Excise Registration Code:** 2023-1026

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<td>BE407 PROTEIN STRUCTURE TEACHING KIT</td>
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**Schedule Total**  

**Total PO Amount**

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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
| Line-Sch | Item/Description                          | Mfg ID          | Quantity | UOM  | PO Price | Extended Amt | Due Date   | Schedule Total |
|----------|-------------------------------------------|-----------------|----------|------|----------|--------------|------------|----------------|----------------|
| 1 - 1    | Anti-Danio rerio (Zebra??sh) f9a-201     | 200uL           | 2.00     | EA   | 352.50   | 705.00       | 10/02/2023 | 705.00         |
| 2 - 1    | Custom Antibodies For RareSpecies..NP_001268918.1 |                 | 2.00     | EA   | 352.50   | 705.00       | 10/02/2023 | 705.00         |
| 3 - 1    | Shipping                                  |                 | 2.00     | EA   | 80.00    | 160.00       | 10/02/2023 | 160.00         |

Total PO Amount: **1570.00**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000016266 Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada |
|---|

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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 |
|---|

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<td>Poly(4-hydroxystyrene)</td>
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**Schedule Total** | **150.00** |
**Schedule Total** | **300.00** |
**Schedule Total** | **300.00** |

**Total PO Amount** | **750.00**

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000071012 V-Prompt |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sharon Crosswhite |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>1 - 1</td>
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<td>Service Form Request</td>
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Schedule Total: 868.00

Total PO Amount: 868.00
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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### Buyer

Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu

### Supplier

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>For 'Room 187': V11H923520 - PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Classroom 187</td>
<td>1.00 EA</td>
<td>2171.11</td>
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<td>For 'Room 187': Room 187 preparation to AV new standards</td>
<td>1.00 EA</td>
<td>4276.94</td>
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<td>For 'Room 187', Lectern': Custom Lectern for Room 187</td>
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<td>10559.71</td>
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**Authorized Signature**
**Purchase Order**

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<td>For 'Room 100 Hallway Projector': V11H923520 - PowerLite 800F Full</td>
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**DUPPLICATE**

- Purchase Order: NT752-NT00002294
- Date: 10-03-2023
- Revision: Print

**Dispatch Via**

- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Kendra Wiese

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- 123456

**Replenishment Option:** Standard

**Schedule Total:**

- 3305.56

- 2547.85

- 1021.11

- 14415.04

- 5437.58

- 2171.11

**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**

2171.11

305.82

859.59

11859.48

4206.86

**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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**Ship To:**

**Supplier:** Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

Authorized Signature
### Purchase Order

**Purchase Order**

**DUPPLICATE**

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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:** 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**  
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

**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Humphrey &amp; Associates Preventive Maintenance FY24 Annual PO</td>
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**Schedule Total**  
193666.34

**Total PO Amount**  
193666.34

Authorized Signature
**Purchase Order**

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**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:**  
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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?

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<td>Daphnia magna cultures, gravid females (about 400 total needed); to arrive 10/11/2023</td>
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<td>40.00</td>
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**Schedule Total**

80.00

**Total PO Amount**

80.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
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

---

### DUPLICATE

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<td>November: Internal Packing and Moving and Disposal</td>
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<td>December: Internal Packing and Moving and Disposal</td>
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**Schedule Total**  
3820.00

**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
1910.00

**Schedule Total**  
1595.00

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**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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

**Schedule Total**
1595.00

**Total PO Amount**
14965.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Mfg ID

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**Schedule Total**  
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**Total PO Amount**  
30000.00

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Authorized Signature
# Purchase Order

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**Total PO Amount**: 2475.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**供应商:** 0000029276
Nema 3 Electric Inc
4181 Old Highway 67 N
Midlothian TX 76065-4355
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**注意:** Herman McKeiver
**账单至:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**总PO金额** 10366.50

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<td>Pending Change Orders</td>
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**总PO金额** 10366.50

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**授权签名**

Authorized Signature

**参与方:**
- 购买方: UNT System Business Service Center
- 使用方: UNT System Business Service Center
- 收件人: Herman McKeiver
- 发件人: Owain Spencer

**发票地址:**
 invoices@untsystem.edu

**其他信息:**
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**总PO金额** 10366.50

**总PO金额** 10366.50

**总PO金额** 10366.50
**Purchase Order**

**Supplier:** 0000034921
NATIONAL CHENG KUNG UNIVERSITY
No. 1 University Road
Tainan City 70101
Taiwan, Province of China

**Ship To:**
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**Attention:** Jasmin Vissage
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 53942.98

Total PO Amount 53942.98
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
63.32

**Total PO Amount**  
63.32

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032486
Chapman University
1 University Dr
Orange CA 92866-1005
United States

**Ship To:**
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**Attention:** Kristi Nelson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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|         | Chapman University Sub-Contract GF70124- Line 2 |        | 1.00 | EA  | 11662.00 | 11662.00     | 10/05/2023 |

**Schedule Total**
11662.00

**Total PO Amount**
36662.00

---

Authorized Signature
**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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**Total PO Amount** 925.94

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**Authorized Signature**
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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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**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

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<th>UOM</th>
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<td>3% TCA/DCM</td>
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**Authorized Signature**
**Purchase Order**

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<td>Cintas Corporation</td>
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**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total** 1600.00

**Total PO Amount** 1600.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>T100 Thermal Cycler - Thermal cycler system includes 96-well thermal cycler power cord tube support ring</td>
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**Schedule Total**  
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

**Authorized Signature**

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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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<tr>
<td>1 - 1</td>
<td>MADKMAG-71K-06 Mouse Adipokine Magnetic with IL-6, MCP-1, Resistin, Leptin, Insulin, TNF-a</td>
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**Schedule Total:** 45.00

**Total PO Amount:** 1945.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**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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**Schedule Total**  
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**Total PO Amount**  
25000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt Registration Code:** 2023-1026

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**
Purchase Order Date Revision
NT752-NT00002382 10-09-2023

**Dispatch Via Print**
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Ship To:**
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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**

*Authorized Signature*
# University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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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:** MiKayla Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039482  
DFW Consulting Group Inc  
1616 Corporate Ct  
Irving TX 75038-2207  
United States

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**Attention:** Becca Icossipentarhos

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Renovate Chestnut Hall 102/115 - IDIQ Service Order</td>
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| 2 - 1    | Reimbursable Expenses     |        | 1.00     | EA  | 100.00   | 100.00       | 10/09/2023   |

**Schedule Total**  
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| 3 - 1    | Pending Amendments        |        | 1.00     | EA  | 0.01     | 0.01         | 10/09/2023   |

**Schedule Total**  
0.01

**Total PO Amount**  
15920.01
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>For 'Room 100 Hallway Projector': Room 100 preparation to AV new standards</td>
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<td>For 'Room 100 Hallway Projector': CON-Line 1 - Professional Services</td>
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<td>For 'Cora Stafford Lobby Audio Presentation': CON-Line 5 - CB=22 - 2‘x2’ CB w/ 2 1 RU mounts and 7 AC</td>
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Change Order - Reprint

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<td>Snyder, Owain Spencer</td>
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---

**Ship To:**

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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

### Tax Exempt?

- **Tax Exempt ID:**

### Line-Sch: Item/Description

#### Presentation':
- QLXD24/B87A-G50  
- **Wireless System with QLXD2/BETA87A Handheld Transmitter**

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**Schedule Total**  
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#### 'Cora Stafford Lobby Audio Presentation':
- CON-Line 5 - 60-1054-01 - 6x4 ProDSP Digital Matrix Processor

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**Schedule Total**  
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#### 'Cora Stafford Lobby Audio Preparation':
- Cora Stafford Lobby preparation to AV new standards

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**Schedule Total**  
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**Authorized Signature**
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

Ship To:  
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Attention: Kendra Wiese  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?
Tax Exempt ID:  
Mfg ID
Line-Sch
Item/Description
Quantity
UOM
PO Price
Extended Amt
Due Date

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<td>Listen iDSP advanced Level III stationary RF system (216 MHz) (LT-800 transmitter/LR-5200 receiver)</td>
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<td>For 'Courtyard Remote IDF: XTI 6002 - Two-Channel, 2100W @ 4 Power Amplifier</td>
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Schedule Total | 2039.18
Schedule Total | 505.19
Schedule Total | 10613.54
Schedule Total | 2167.47

Authorized Signature
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
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**Replenishment Option:** Standard

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<td>21 - 1</td>
<td>For 'Courtyard Outside': CON-Line 20 - CBT 1000E-WH - Purpose designed extension for CBT 1000 (Line Array Column Speaker), white</td>
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**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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**Schedule Total**

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| 23 - 1 | For 'Courtyard Outside': Courtyard Remote IDF preparation to AV new standards |  | 1.00 | EA | 790.31 | 790.31 | 10/10/2023 |

**Schedule Total**

|  | 790.31 |

| 24 - 1 | For 'Courtyard Outside': CON-Line 20 - Professional Services |  | 1.00 | EA | 7883.66 | 7883.66 | 10/10/2023 |

**Schedule Total**

|  | 7883.66 |

| 25 - 1 | Shipping': CON-Line 20 - Shipping |  | 1.00 | EA | 1000.00 | 1000.00 | 10/10/2023 |

**Schedule Total**

|  | 1000.00 |

**Total PO Amount**

|  | 46067.69 |
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Attention: Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
## Purchase Order

**大学北德克萨斯**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000033747  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

### Ship To:  
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### Attention: Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

<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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**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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<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:** 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.

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<thead>
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<th>Attention</th>
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| Hannah Kronenberger | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>IsoMet Blade, 20HC, 5in [127mm]</td>
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# Purchase Order

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
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>7 - 1</td>
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Change Order - Reprint

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<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@unteersystem.edu">Snyder@unteersystem.edu</a></td>
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</tbody>
</table>

**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@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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**Total PO Amount:** 18732.38

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Authorized Signature
**Purchase Order**

**Supplier:** 0000038807
Sciencetech Inc.
1450 Global Drive
London N6N 1R3
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Tax Exempt? | Item/Description                  | Line-Sch | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date       | Replenishment Option: | Standard | Schedule Total |
|-------------|-----------------------------------|----------|---------------|----------|-----|---------|--------------|----------------|---------------------|----------------------|-------------|---------------|
| 1 - 1       | Quantum Efficiency/IPCE System with EQE/IQE |   |               | 1.00     | EA  | 40375.00| 40375.00     | 10/10/2023     |                     | Standard             | 40375.00   |
| 2 - 1       | [Con]Packaging and Handling       |   |               | 1.00     | EA  | 600.00  | 600.00       | 10/10/2023     |                     | Standard             | 600.00     |
| 3 - 1       | [Con]Shipping Charge             |   |               | 1.00     | EA  | 560.00  | 560.00       | 10/10/2023     |                     | Standard             | 560.00     |

**Total PO Amount:** 41535.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPLICATE**

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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:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Ruben Alvarado
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1027

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

0000009977  
Renegade Brands USA Inc  
5351 Naiman Parkway Unit A  
Solon OH 44139  
United States

---

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---

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

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**Authorized Signature**
**Purchase Order**

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<td>4</td>
<td>HAZARDOUS MATERIAL CHARGE</td>
<td></td>
<td>12.00</td>
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<td>8.00</td>
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<td>NETWORK CHARGE FOR LIQUID ARGON</td>
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<td>3600.00</td>
<td>EA</td>
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<td>6</td>
<td>RENTAL MICROBULK LIQUID NITROGEN TANK</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>523.50</td>
<td>6282.00</td>
<td>10/10/2023</td>
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**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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**Finite Information**

- **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

---

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:** 0000012649
University of Oregon
Sponsored Projects Services
5219 University of Oregon
Eugene OR 97403-5219
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>spilbsal6105 Allele with one point mutation, adult males zebra fish treated with ENU</td>
<td></td>
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<td>450.00</td>
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<td>2 nursery tanks</td>
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<td>200.00</td>
<td>400.00</td>
<td>10/11/2023</td>
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<td>3 - 1</td>
<td>Shipping</td>
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**Schedule Total**

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**Total PO Amount**

975.00
# Purchase Order

**Supplier:** 0000002192  
Entech Sales & Service Inc  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

**Ship To:**  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Entech-Maint. Generator Annual</td>
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<td>1.00</td>
<td>EA</td>
<td>2420.06</td>
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**Schedule Total**  
2420.06

**Total PO Amount**  
2420.06

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**CHANCE ORDER - REPRINT**

**Purchase Order**  
NT752-NT00002466  
10-11-2023  
2 - 2024-03-15

**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**

**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>
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<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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<td>33038.52</td>
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<tr>
<td>2 - 1</td>
<td>Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>246.00</td>
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**Total PO Amount** 33284.52
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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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:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tbody>
<tr>
<td>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>
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**Schedule Total**

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<tbody>
<tr>
<td>2</td>
<td>Transportation/Handling</td>
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<td>10/11/2023</td>
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**Schedule Total**

**Total PO Amount**

266.60

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**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

### Payment Terms and Freight Terms

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Pyridine, Ultrapure, Spectrophotometric Grade, 99.5+, Thermo Scientific Chemicals</td>
<td>0000059404</td>
<td>1.00</td>
<td>EA</td>
<td>142.00</td>
<td>142.00</td>
<td>10/11/2023</td>
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<tr>
<td>2</td>
<td>Trifluoroacetic acid, 99+, extra pure, Thermo Scientific Chemicals</td>
<td>0000059404</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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</table>

**Total PO Amount:** 175.60
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier | 0000011868 Bradley, Ryan 626 The Townes Tuscaloosa AL 35406 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Pilar Bradfield |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<td>1 - 1</td>
<td>Ryan Bradley</td>
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<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
<td>9000.00</td>
<td>10/12/2023</td>
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**Schedule Total**

9000.00

**Total PO Amount**

9000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td></td>
<td>T2 Permit Direct FY24</td>
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<td>1.00</td>
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<td>60000.00</td>
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Schedule Total

Total PO Amount

60000.00
**Purchase Order**

**Supplier:** 000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Steri-Strip Skin</td>
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<td>1.00</td>
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<td>24.38</td>
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**Schedule Total**
24.38

**Total PO Amount**
24.38
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005601  
The Playwell Group, Inc.  
203A State Highway 46 E  
Boerne TX 78006-8207  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

---

### Purchase Order

**Purchase Order:** NT752-NT00002517  
**Date:** 10-12-2023  
**Revision:**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
**Currency:**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Leslie Gatson

---

### Line Item Details

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<tr>
<td>1</td>
<td>6' CONTOUR BENCH WITH BACK-SURFACE MOUNT-WAVE PATTERN-POWDER COAT FRAME COLOR: FRAME-GREEN COLOR: SEAT-GREEN</td>
<td>0000005601</td>
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<td>14.00</td>
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**Schedule Total:** 22011.50

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<tr>
<td>2</td>
<td>SHIPPING &amp; HANDLING</td>
<td>0000005601</td>
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**Schedule Total:** 1740.51

**Total PO Amount:** 23752.01

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Fall Book Award 2023</td>
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</table>

Schedule Total 4500.00

Total PO Amount 4500.00
 Purchase Order  

| Supplier: 0000053128 Merelex Corporation dba American Elements  
| 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>1 - 1</td>
<td>Zirconium Metal Powder</td>
<td></td>
<td>2.00</td>
<td>KG</td>
<td>1012.65</td>
<td>2025.30</td>
<td>10/12/2023</td>
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Total PO Amount 2175.30

Authorized Signature
**Purchase Order**

**Supplier:** 0000018771
Able Machinery Movers LLC
600 Westport Pkwy
Grapevine TX 76051-6739
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Load/Unload of Machinery</td>
<td></td>
<td>1.00</td>
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<td>5480.00</td>
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**Schedule Total**

5480.00

**Total PO Amount**

5480.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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Supplier: 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? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|
Yes | | | CS12 | TK91561115T Test Sieve Cover Test Sieve Cover Stainless Steel Screen Material Outside Dia. 12 in Frame Inside Dia. 12 in | 2.00 | EA | 45.71 | 91.42 | 10/12/2023 |

Schedule Total 91.42

Yes | | | PS12FX | TK91561116T Test Sieve Pan Test Sieve Pan Stainless Steel Screen Material Stainless Steel Frame Material Outside Dia. 12 in Frame Inside Dia. 12 in Overall Depth 2 in | 2.00 | EA | 114.87 | 229.74 | 10/12/2023 |

Schedule Total 229.74

Yes | | | 60SS12I | TK91561117T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 60 Mesh Size Range Medium Wire Dia. 0.16 mm Opening Size 60 Outside Dia. 12 in Frame Inside Dia. 12 in Overall Dep | 2.00 | EA | 135.08 | 270.16 | 10/12/2023 |

Schedule Total 270.16

Authorized Signature
**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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| 5 - 1    | 170SS12I         | TK91561119T Wire      | 2.00     | EA  | Standard             | 151.62   | 303.24       | 10/12/2023|
|          |                  | Cloth Laboratory Test |          |     |                       |          |              |          |
|          |                  | Sieve Wire Cloth Test |          |     |                       |          |              |          |
|          |                  | Sieve Stainless Steel |          |     |                       |          |              |          |
|          |                  | Screen Material       |          |     |                       |          |              |          |
|          |                  | Stainless Steel Frame |          |     |                       |          |              |          |
|          |                  | Material Mesh Size    |          |     |                       |          |              |          |
|          |                  | 170 Mesh Size Range   |          |     |                       |          |              |          |
|          |                  | Fine Wire Dia. 0.063  |          |     |                       |          |              |          |
|          |                  | mm Opening Size 170   |          |     |                       |          |              |          |
|          |                  | Outside Dia. 12 in    |          |     |                       |          |              |          |
|          |                  | Frame Inside Dia. 12  |          |     |                       |          |              |          |
|          |                  | in Overall De         |          |     |                       |          |              |          |
|          |                  | **Schedule Total**    |          |     |                       | 303.24   |              |          |

| 6 - 1    | 230SS12I         | TK91561120T Wire      | 2.00     | EA  | Standard             | 170.00   | 340.00       | 10/12/2023|
|          |                  | Cloth Laboratory Test |          |     |                       |          |              |          |
|          |                  | Sieve Wire Cloth Test |          |     |                       |          |              |          |
|          |                  | Sieve Stainless Steel |          |     |                       |          |              |          |
|          |                  | Screen Material       |          |     |                       |          |              |          |
|          |                  | Stainless Steel Frame |          |     |                       |          |              |          |
|          |                  | Material Mesh Size    |          |     |                       |          |              |          |
|          |                  | 230 Mesh Size Range   |          |     |                       |          |              |          |
|          |                  | Fine Wire Dia. 0.045  |          |     |                       |          |              |          |
|          |                  | **Schedule Total**    |          |     |                       | 340.00   |              |          |

**Authorized Signature**

---

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UNT System Business Service Center  
Denton TX 76205  
United States

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Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>Southlake TX 76092</td>
</tr>
<tr>
<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**  
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**Authorized Signature**
Supplier: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

Ship To:  
Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

Attention: UNT Discovery Park

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 312.52

Schedule Total 151.38

Schedule Total 29.35

Authorized Signature
Purchase Order

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Mavich Grainger Products
525 Commerce St
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Schedule Total: 29.35

| 13 - | ZUSA-TF-VAC-83 | | 4.00 | EA | 8.61 | 34.44 | 10/12/2023 |
|      | TK91561127T Centering | | | | | | |
|      | Ring Compatible Tube | | | | | | |
|      | Outer Diameter 1 in | | | | | | |
|      | Includes Screen No | | | | | | |
|      | Inner Ring Material | | | | | | |
|      | Stainless Steel | | | | | | |
|      | Maximum Operating Temperature | | | | | | |
|      | 320 Degrees F Recommended | | | | | | |
|      | Sterilization | | | | | | |
|      | Autoclave Compatible | | | | | | |
|      | Flange Outside Diameter 1 37/64 in | | | | | | |
|      | Vacuum Rat | | | | | | |

Schedule Total: 34.44

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**: Mavich Grainger Products
525 Commerce St
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United States

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**Schedule Total** 70.52

| 15 - 1 | ZUSA-TF-VAC-78 | 4.00 | EA  | 15.17 | 60.68  | 10/12/2023 |
|        | Clamp Type Clamp |      |     |        |        |            |
|        | Clamp Connection Type | |     |        |        |            |
|        | Wing Nut Compatible |    |     |        |        |            |
|        | Tube Size 1 in |        |     |        |        |            |
|        | Material 304 Stainless Steel | |     |        |        |            |
|        | Includes Lanyard No | |     |        |        |            |
|        | Maximum Operating Pressure 85 psi | |     |        |        |            |
|        | Maximum Operating Temperature 320 Degrees F | |     |        |        |            |
|        | Trade No. 25 Compatible Flange | | |        |        |            |

**Schedule Total** 60.68

| 16 - 1 | ZUSA-TF-VAC-77 | 4.00 | EA  | 12.06 | 48.24  | 10/12/2023 |
|        | Clamp Type Clamp |      |     |        |        |            |
|        | Clamp Connection Type | |     |        |        |            |
|        | Wing Nut Compatible |    |     |        |        |            |

**Authorized Signature**
**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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|          | Potable Water    |                       |          |     |          |              |            |
|          | Compatible Tube Outer |                 |          |     |          |              |            |
|          | Diameter 1 in    |                       |          |     |          |              |            |
|          | Material Stainless Steel |                     |          |     |          |              |            |
|          | Steel Material Grade |                       |          |     |          |              |            |
|          | 304 Maximum Operating Temperature 320 | |           |     |          |              |            |
|          | Degrees F Recommended Autoclave Specific |             |          |     |          |              |            |
|          | Sterilization |                       |          |     |          |              |            |
|          | Flange          |                       |          |     |          |              |            |
|          | Tube Size 3/4 in |                       |          |     |          |              |            |
|          | Material 304    |                       |          |     |          |              |            |
|          | Stainless Steel |                       |          |     |          |              |            |
|          | Includes Lanyard No |                   |          |     |          |              |            |
|          | Maximum Operating Pressure 85 psi |             |          |     |          |              |            |
|          | Maximum Operating Temperature 320 | |           |     |          |              |            |
| Schedule Total |                      |             |          |     | 68.40   |              |            |

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States  

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Denton TX 76205  
United States  

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**Schedule Total**  
43.80  
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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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Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Denton TX 76205
United States

### Tax Exempt? | Line/ Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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| | 22 | 3ACT9 | 0000016893 | TK91561136T Tubing | 2.00 | EA | 31.95 | 63.90 | 10/12/2023 |
| | | | | | | | | | |
| | 23 | 251009SW02LV/15 | 0000016893 | Industrial Compound | 1.00 | EA | 110.10 | 110.10 | 10/12/2023 |

**Schedule Total**

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### Supplier:

<table>
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<th>0000016893</th>
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<tr>
<td>525 Commerce St</td>
<td>Southlake TX 76092</td>
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Denton TX 76205
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

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### Schedule Total:

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
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<tr>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7506N95</td>
<td>7506N95 Series Honeywell North 7600 Series Honeywell North 7700 Series Honeywell North RU6500 Series Honeywell North RU8500 Series Resp</td>
<td>2.00</td>
<td>EA</td>
<td>16.72</td>
<td>33.44</td>
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<td>20AN63 Series Honeywell North 7600 Series Honeywell North 7700 Series Honeywell North RU6500 Series Honeywell North RU8500 Series Resp</td>
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### Schedule Total  
99.45

### Schedule Total  
33.44

Authorized Signature
**Purchase Order**

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>31 - 1</td>
<td>TK91561145T SHIPPING FEES 4GY40 3ACZ6 3ACT9</td>
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<td>EA</td>
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**Schedule Total**

0.00

**Total PO Amount**

4025.47
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039639  
CONOVER COMPANY  
4 Brookwood Ct  
Appleton WI 54914-8618  
United States

**Ship To:**  
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

**Change Order - Reprint**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00002524</td>
<td>10-12-2023</td>
<td>2 - 2024-03-15</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>
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</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</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Online career exploration and emotional intelligence assessment</td>
<td>1.00</td>
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<td>4250.00</td>
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**Schedule Total**  
4250.00

**Total PO Amount**  
4250.00

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**Authorized Signature**
Purchase Order

<table>
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<tr>
<th>Supplier: 0000061241</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Tami Deaton</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ricoh USA</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Attn: Cody Onstead</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>PO Box 650016</td>
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<td>Denton TX 76205</td>
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<tr>
<td>Dallas TX 75265</td>
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<td></td>
<td>United States</td>
</tr>
<tr>
<td>United States</td>
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**Purchase Order**

- **Purchase Order**: NT752-NT00002527
- **Date**: 09-01-2023
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu
- **Currency**: 

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Copier Lease | | 1.00 | EA | 222.00 | 222.00 | 10/12/2023 |
| Schedule Total | | | | | | | 222.00 |
2 | Color Copies | | 1.00 | EA | 20.00 | 20.00 | 10/12/2023 |
| Schedule Total | | | | | | | 20.00 |
3 | B&W Copies | | 1.00 | EA | 20.00 | 20.00 | 10/12/2023 |
| Schedule Total | | | | | | | 20.00 |

**Total PO Amount**: 262.00
**Purchase Order**

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<tr>
<td>PO Box 290</td>
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<tr>
<td>Texas City TX 77592</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: Taelon Payne |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States    |

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
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<td>BG310006 T350 JLG</td>
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<td>40262.88</td>
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<tr>
<td></td>
<td>Tow-Pro Boom Lift - 35 Ft</td>
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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**

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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>JAIN Honorarium</td>
<td></td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Supplier:** 0000039506  
Mattice, Sarah Anne  
4268 Ripken Cir W  
Jacksonville FL 32224-4628  
United States

**Attention:** Amy Cassidy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>10-13-2023</td>
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<tr>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000039579 Creller, Aaron Bradley</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>4268 Ripken Cir W</td>
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</tr>
<tr>
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</tr>
<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></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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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **1000.00**

**Total PO Amount** | **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:** 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:**  
**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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Stacey Garcia  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tbody>
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<td>Dell 34 curved video conferencing monitor</td>
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| Total PO Amount | 3310.21 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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**Schedule Total:**
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<tr>
<td>2</td>
<td>Custom cable &amp; connector package: Classrooms 320, 321, 322, 324, 258</td>
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<td>3</td>
<td>System Design, Project Mgmt, Installation and On-Site Training: Classrooms 320, 321, 322, 324, 258</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14025.00</td>
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**Schedule Total:**
14025.00

**Total PO Amount:** 20368.54

**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:** Tao Zhang
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Zhang-GF40256-TWU Subaward-Y3-under $25,000</td>
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<td>Zhang-GF40256-TWU Subaward-Y3-over $25,000</td>
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**Schedule Total**

- 25000.00
- 167925.00

**Total PO Amount**

- 192925.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000065733  
Metroplex Piano Inc  
7225 Central Expressway  
Plano TX 75025  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2        | Paul Jansen Piano Dolly |             |                       | 1.00     | EA  | 371.25   | 371.25      | 10/13/2023 |
|          |                  |             |                       |          |     |          |             |         |
|          |                  |             |                       |          |     |          |             |         |
| Schedule Total |          |             |                       |          |     |          | 371.25      |         |

**Total PO Amount:** 6669.75
**Purchase Order**

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

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**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Schedule Total**

38543.81

**Total PO Amount**

38543.81

**Supplier:** 0000032431  
3D Store LLC / Additive Plus  
20705 S Western Ave Ste 100  
Torrance CA 90501-1844  
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

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Terri Pierce
### Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**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  
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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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**CHANGE ORDER - REPRINT**

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch**

**Sch**

**Schedule Total**

611.80

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Delivery & Installation

1.00 EA  
3158.00  
3158.00  
10/13/2023

Schedule Total  

3158.00

18 - 1  
Project Management Services

1.00 EA  
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65.00  
10/13/2023

Schedule Total  

65.00

19 - 1  
Add #1 Proposal 7124 - Storage - March 2024

1.00 EA  
721.50  
721.50  
01/24/2024

Schedule Total  

721.50

Authorized Signature
### Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
**Address:** PO Box 95530  
**City/State/Zip:** Grapevine TX 76099-9734  
**Country:** United States

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**Attention:** Terri Pierce  
**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

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**Schedule Total**  
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**Schedule Total**  
1224.64

**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
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# University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Purchase Order**

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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** No
**Tax Exempt ID:** No
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Vendor Information
- **Supplier:** Wilson Bauhaus Interiors LLC  
  PO Box 95530  
  Grapevine TX 76099-9734  
  United States

### Order Information
- **Ship To:**  
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### Attention Information
- **Attention:** Terri Pierce

### Billing 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:** Replenishment Option: Standard

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| 23 - 1   | 23        | STRASSA, 42DX120WX41H, WORK TABLE, NO MODESTY, BAR HT, HPL |     |        | 1.00     | EA  | 3617.85  | 3617.85      | 10/13/2023       |
|          |           |             |     |        |          |     |          |              |                 |
|          |           |             |     |        |          |     |          |              |                 |
|          |           |             |     |        |          |     |          |              |                 |
| Schedule Total |             |             |     |        |          |     |          |              | 3617.85        |

| 24 - 1   | 24        | ACCESSORIES, DAISY LINK, G23 STARTER, SILVER |     |        | 1.00     | EA  | 345.77   | 345.77       | 10/13/2023       |
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| 25 - 1   | 25        | ACCESSORIES, DAISY LINK, G23 ADD-ON, SILVER |     |        | 1.00     | EA  | 363.12   | 363.12       | 10/13/2023       |
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| Schedule Total |             |             |     |        |          |     |          |              | 363.12         |

| 26 - 1   | 26        | ACCESSORIES, POWER GROMMET, SILVER |     |        | 1.00     | EA  | 303.93   | 303.93       | 10/13/2023       |
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| Schedule Total |             |             |     |        |          |     |          |              | 303.93         |

### Authorized Signature

[Signature]
## Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

**DUPLICATE**  
**Dispatch Via Print**

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**Order Information**

- **Order Number**: NT752-NT0002573
- **Date**: 10-13-2023
- **Revision**: Ship Via Print

**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**:

- **Name**: Intelligent Interiors Inc
- **Address**: 16837 Addison Road Ste 500
- **City, State, Zip**: Addison TX 75001-5610

**Bill To**:

- **Name**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City, State, Zip**: Denton TX 76205

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**Attention**: Terri Pierce

**Replenishment Option**: Standard

---

**Tax Exempt?**

**Tax Exempt ID:**

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- **Line 1**: 4848.80
- **Line 2**: 4488.00
- **Line 3**: 2112.00
- **Line 4**: 3493.60
- **Line 5**: 18200.16

**Total Schedule**: 4848.80

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
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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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>SRB 2nd Floor - Proposal 2023-20757-3 - BioFit Uniqueu Lab Stool with Black Base</td>
<td>94.00</td>
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**Total PO Amount**

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**Total PO Amount**

54038.00

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**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Attention:** 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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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Mark Glicer
**Bill To:** UNT System Business Service Center
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>1 - 1</td>
<td>K33040NA Kensington SD5780T - Docking station</td>
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<td>1.00</td>
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<td>379.00</td>
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**Schedule Total** 379.00

**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

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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<tr>
<td>1 - 1</td>
<td>CON 1/10 - New 2023 Club Car Transporter 4-Gas (White Body)</td>
<td>1.00 EA</td>
<td>14822.10</td>
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**Schedule Total** 14822.10

| 2 - 1       | CON 2/10 - Black Long Roof Top | 1.00 EA | 1495.00 | 1495.00 | 10/13/2023 |

**Schedule Total** 1495.00

| 3 - 1       | CON 3/10 - Cargo Box | 1.00 EA | 114.00 | 114.00 | 10/13/2023 |

**Schedule Total** 114.00

| 4 - 1       | CON 4/10 - Head/Tail/Brake lights/Turn Signals/Horn | 1.00 EA | 150.00 | 150.00 | 10/13/2023 |

**Schedule Total** 150.00

| 5 - 1       | CON 5/10 - Fold Down Windshield | 1.00 EA | 310.00 | 310.00 | 10/13/2023 |

**Schedule Total** 310.00

| 6 - 1       | CON 6/10 - 5 /Way Panel Rear View Mirror | 1.00 EA | 125.00 | 125.00 | 10/13/2023 |

**Schedule Total** 125.00

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**Authorized Signature**
Purchase Order

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<td>7 - 1</td>
<td>CON 7/10 - Driver/Passenger Side Mirrors</td>
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<td>225.00</td>
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<td>8 - 1</td>
<td>CON 8/10 - Canopy Grab Handles: (Qty 4)</td>
<td>1.00</td>
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<td>9 - 1</td>
<td>CON 9/10 - Club Car Transporter Weather Enclosure</td>
<td>1.00</td>
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<td>1995.00</td>
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<td>CON 10/10 - Dealer Prep and Delivery</td>
<td>1.00</td>
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<td>275.00</td>
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Schedule Total

125.00

225.00

120.00

1995.00

275.00

Total PO Amount 19631.10

Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>NT752-NT00002586</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Contra-bass Clarinet</td>
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<td>30677.00</td>
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<td>Selmer Paris Model 41</td>
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**Schedule Total**
92031.00

**Total PO Amount**
92031.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Yvonne Penaluna

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Conferencing Soundbar SB522A</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>721.39</td>
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<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
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Schedule Total  721.39

| 2 - 1    | 217G000NA CTO 14IN MACBOOK PRO M2 PRO 10CCPU 16C GPU 16GB 1TB SP GRY NON-CAN | 1.00 EA | 2079.45  | 2079.45     | 10/16/2023 |

Schedule Total  2079.45

| 3 - 1    | SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) | 1.00 EA | 268.37   | 268.37      | 10/16/2023 |

Schedule Total  268.37

Total PO Amount  3069.21

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Supplier: 0000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States

Ship To:  
Address:
City/State/Zip: Dallas TX 75284-7434
Country: United States

Attention: Dr. Michael Siller  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000052979  
Illumination Fireworks Partners LP  
1605 Crescent Cir Ste 200  
Carrollton TX 75006  
United States

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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**  
8788.40

**Total PO Amount**  
8788.40

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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:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Ship To:
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### Attention:
Russell Jordan

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Tax Exempt Code:
2023-1026

### Excise Registration Code:
2023-1026

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**Schedule Total**

- 22.86
- 7.62
- 27.30
- 194.70

**Total PO Amount**

- 252.48

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Authorized Signature
## Purchase Order

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Attention:** 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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</table>
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<table>
<thead>
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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>
</table>

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**Supplier:** 0000059668  
The Lab Depot  
469 Lumpkin Campground Rd S  
Dawsonville GA 30534-0612  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

<table>
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**Schedule Total**  
165.49

**Total PO Amount**  
165.49

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Authorized Signature
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<td>PLN Paper - November 2023</td>
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Schedule Total

2375.00

| 2 - 1    | MCK Paper - November 2023 |        | 1.00     | EA  | 2375.00  | 2375.00      | 10/17/2023 |

Schedule Total

2375.00

| 3 - 1    | PCL Paper - November 2023 |        | 1.00     | EA  | 2375.00  | 2375.00      | 10/17/2023 |

Schedule Total

2375.00

| 4 - 1    | FRS Paper - August 2024   |        | 1.00     | EA  | 4075.00  | 4075.00      | 10/17/2023 |

Schedule Total

4075.00

| 5 - 1    | FRS Newsletter - March 2024 |        | 1.00     | EA  | 1000.00  | 1000.00      | 10/17/2023 |

Schedule Total

1000.00

| 6 - 1    | CI 360 Package - Frisco, October 2023 |        | 1.00     | EA  | 1650.00  | 1650.00      | 10/17/2023 |

Schedule Total

1650.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**  
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**Attention:** Neil Foote  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
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<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Gabriel <a href="mailto:Marlins@untsystem.edu">Marlins@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention</td>
<td>Les St Clair</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
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<td>Send Invoices to</td>
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<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<td>Lift Gate for the Isuzu box truck</td>
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Schedule Total 7932.25

Total PO Amount 7932.25
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000074652
Mavich, LLC
638 STONEGLEN DRIVE
KELLER TX 76248
United States

**Ship To:**
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<td>Mavich (Grainger)</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000017018</td>
<td>Ship To:</td>
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<tr>
<td>Carnegie Dartlet LLC</td>
<td>This is not a valid PO.</td>
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<tr>
<td>210 Littleton Rd Suite 100</td>
<td>This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Westford MA 01886</td>
<td>Attention: Cynthia Carter</td>
</tr>
<tr>
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<td>Bill To:</td>
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<td>1-1</td>
<td>Carnegie Dartlet 23/24 MBA Advertising</td>
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<tr>
<td>Item/Description</td>
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<td>Carnegie Dartlet</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

### Tax Exempt?
Line-Sch

### Item/Description
NICE FY24

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
13720.00

### Extended Amt
13720.00

### Due Date
10/17/2023

### Schedule Total
13720.00

### Total PO Amount
13720.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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**  
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**Total PO Amount**  
150000.00

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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>Buyer</strong></td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Currency</strong></td>
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</tr>
</tbody>
</table>

**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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**Schedule Total**  
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**Total PO Amount**  
450000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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| Tschanz-Egger, Jean Louise  
W12081 Lewis Ln  
Stockholm WI 54769  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Jerry Aul | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Snyder, Owain Spencer  
**Phone/ Email**: 940/369-5500  
Owain. Snyder@untsystem.edu

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<table>
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**Schedule Total**: 2200.00

**Total PO Amount**: 2200.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Total PO Amount** 608.20

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**Total PO Amount**: 40000.00
Purchase Order

Authorized Signature

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Schedule Total

12582.00

Total PO Amount

12582.00
**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:** 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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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 11360.00

Schedule Total 0.01

Total PO Amount 11360.01

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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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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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:** 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**

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 17518.00
Purchase Order

**Supplier:** 000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
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** 362834.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Buyer

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## Supplier

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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 538478.01
**Purchase Order**

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<td>1 - 1</td>
<td>Mold Release, (Cold Mounting) 16 oz. Spray (454 gm) (Non-CFC)</td>
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<td>2 - 1</td>
<td>Mold Cup, Silicone Rubber, 1&quot; x 2&quot; x 1&quot; Deep (25 x 50 x 25 mm)</td>
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<td>3 - 1</td>
<td>BlueLube Polishing Lubricant, 128 oz. (3.8 L)</td>
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<td>4 - 1</td>
<td>Imperial Adhesive Back Disc, 8&quot; (Pk/10)</td>
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<td>5 - 1</td>
<td>EpoxyMount Kit, Incl. 120 oz. (3.4 kg) Resin, 40 oz. (1.1 kg) Hardener, 50 Mixing Cups, 50 Stir Sticks and Dispensing Pump</td>
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**Schedule Total**

- 26.60
- 134.90
- 80.75
- 204.25
- 308.75

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

**Authorized Signature**
**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:** 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>Mounting Cup, 2-Part, 25 mm Diameter x 25 mm Deep (Pkg/10)</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
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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**Schedule Total:**  
107.35

**Schedule Total:**  
77.90

**Schedule Total:**  
113.05

**Schedule Total:**  
1165.65

**Schedule Total:**  
688.75

*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>940/369-5500</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**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**

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Mfg ID</th>
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<td>Polycrystalline, 0.50 Micron, 128 oz. (3.8 L)</td>
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**Schedule Total**  
**688.75**

|             |                | 16       | Diamond Suspension, Glycol Based   |        | 1.00     | EA  | 505.40   | 505.40        | 10/19/2023   |
|             |                |          | Polycrystalline, 1 Micron, 128 oz. (3.8 L) |        |          |     |          |               |              |
|             |                |          |                                    |        |          |     |          |               |              |

**Schedule Total**  
**505.40**

|             |                | 17       | Diamond Suspension, Glycol Based   |        | 1.00     | EA  | 727.70   | 727.70        | 10/19/2023   |
|             |                |          | Polycrystalline, 3 Micron, 128 oz. (3.8 L) |        |          |     |          |               |              |
|             |                |          |                                    |        |          |     |          |               |              |

**Schedule Total**  
**727.70**

**Total PO Amount**  
**5412.15**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Ryan Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | UNT FIRE ONLY - JOC Job Order (Bruce Hall) | | 1.00 | EA | 31343.61 | 31343.61 | 10/19/2023

**Schedule Total**  
31343.61

2 - 1 | Payment & Performance Bond | | 1.00 | EA | 298.00 | 298.00 | 10/19/2023

**Schedule Total**  
298.00

3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/19/2023

**Schedule Total**  
0.01

**Total PO Amount**  
31641.62

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Fotedar, Rajesh Vikram</th>
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<tr>
<td>Address</td>
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<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>Attention:</th>
<th>Amy Woods</th>
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<td>Bill To:</td>
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Total PO Amount 2000.00

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Total PO Amount: 439.59
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000034329  
Facchinetti, Serena  
29 Cameron Ave Apt 29B  
Cambridge MA 02140  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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  
Total PO Amount  
518.40  
518.40

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034328  
Jayaraman, Suvasini Neela  
439 Lebanon St  
Melrose MA 02176  
United States

**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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| Supplier: 0000034328  
Jayaraman, Suvasini Neela  
439 Lebanon St  
Melrose MA 02176  
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**Schedule Total**  
518.40

**Total PO Amount**  
518.40

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPPLICATE

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Supplier: 0000033918
Rubino, Anthony R
4102 Liddington Dr
Durham NC 27705
United States

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Attention: Danielle Keifert
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 3800.00

Total PO Amount: 3800.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Vendor:** 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

**Payment Terms:** 30 days, prepay & add
**Freight Terms:** Destination
**Ship Via:** GROUND

**Supplier:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Attention:** Rebecca Petrusky
**Buyer:** Roys, Jill Kathryn
Phone: 940/369-5500
Email: Jill.Roys@untsystem.edu

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 362.22

**Total PO Amount:** 2980.67

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Schedule Total: 2500.00

Total PO Amount: 2500.00
**Purchase Order**

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

Ship To:  
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Attention: Carrie Slayden  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00002785
10-20-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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Attention: Carrie Slayden
Bill To: UNT System Business Service Center

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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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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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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  
**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**  
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**Total PO Amount**  
303598.80
**Purchase Order**

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

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**Attention:** Kimberly Roy  
Bill To: UNT System Business Service Center  
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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: 51243.86
## Purchase Order

**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

### Tax Exempt?

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**Schedule Total**  
856.00

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<td>shipping and insurance</td>
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**Schedule Total**  
56.27

**Total PO Amount**  
912.27
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
34000.00

**Total PO Amount**  
34000.00

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**Supplier:** 0000064973  
Swash Labs  
PO Box 2464  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Amy Woods  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>10-20-2023</td>
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<tr>
<td>Revision</td>
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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Snyder, Owain Spencer |

**Phone/ Email**

| 940/369-5500 Owain. Snyder@untsystem.edu |

**Supplier:** 0000029503

Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:** Replenishment Option: Standard

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<td>1 - 1</td>
<td>Repair BLB Deck</td>
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<td>272529.50</td>
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<td></td>
<td>Failure - General Construction</td>
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**Schedule Total**

| 272529.50 |

| 2 - 1     | Bonds                             | 1.00   | EA       | 5450.59 | 5450.59  | 10/20/2023 |

**Schedule Total**

| 5450.59 |

| 3 - 1     | Pending Change Orders             | 1.00   | EA       | 0.01   | 0.01     | 10/20/2023 |

**Schedule Total**

| 0.01 |

**Total PO Amount**

| 277980.10 |
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### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplemental Information**  
- **Purchase Order Number**: NT752-N00002816  
- **Date**: 10-22-2023  
- **Payment Terms**: 30 days  
- **Buyer**: Morales, Gabriel Adrian  
- **Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier**: 0000011191  
Medline Industries Inc  
Three Lakes Drive  
Northfield IL 60093  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Donovan Ford  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
- **Line-Sch**:  
- **Tax Exempt ID:**  
- **Mfg ID:**  

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<tr>
<td>1 - 1</td>
<td>STERILE SLIPPABLE PETRI DISH, 100 MM DIA. X 15 MM, 1 CS</td>
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<td>2.00</td>
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<td>89.46</td>
<td>178.92</td>
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<td>STERILE PETRI DISH, 60 MM DIA. X 15 MM H, 1 CS</td>
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<td>85.50</td>
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**Schedule Total**: 178.92  
**Schedule Total**: 171.00  
**Total PO Amount**: 349.92

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000039792
Savannah State University
3219 College St
Savannah GA 31404-5254
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Savannah State Subaward line 1</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>Standard</td>
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**Schedule Total**

25000.00

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<tr>
<td>2 - 1</td>
<td>Savannah State Subaward line 2</td>
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<td>1.00</td>
<td>EA</td>
<td>17413.00</td>
<td>Standard</td>
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**Schedule Total**

17413.00

**Total PO Amount**

42413.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. 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

### Purchase Order

**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>XPS 15 9530</td>
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<td>1.00</td>
<td>EA</td>
<td>2652.46</td>
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**Schedule Total**

2652.46

**Total PO Amount**

2652.46

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>SUPPLIER</th>
<th>SHIP TO</th>
<th>ATTENTION</th>
<th>BILL TO</th>
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| 000013957 Secretary of State  
PO Box 13697  
Austin TX 78711  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Allison Martin | UNT System 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_Cindy Dutton</td>
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<td>Service Form Request_Cindy Dutton</td>
<td>1.00</td>
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**Schedule Total**  
11.00

**Total PO Amount**  
11.00

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**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026238  
ANC Sports Enterprises, LLC  
2 Manhattanville Rd Ste 402  
Purchase NY 10577  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Standard</td>
<td>1.00</td>
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<td>15000.00</td>
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<td>10/23/2023</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Payment Terms**  
30 days  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu

**DUPLICATE**  
**Dispatch Via Print**

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Canon Aug 23 – Nov 30, 2023 prints and images</td>
<td></td>
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<td>EA</td>
<td>306.00</td>
<td>306.00</td>
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<td>2 - 1</td>
<td>Canon Sept 23-Nov 23 for copier lease</td>
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<td>474.24</td>
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**Total PO Amount**  
780.24

**Schedule Total**  
306.00  
474.24  
**Total PO Amount**  
780.24
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000034423  
Amplitude Laser Inc.  
532 Gibraltar Dr  
Milpitas CA 95035  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000039568 Kirloskar Steinbach, Monika Anand Hohenweg 26 Bornheim St Merten NW 53332 Germany |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Amy Cassidy |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
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<td>Line-Sch</td>
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<td>Jain Honorarium</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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>Daphnia magna cultures, gravid females;</td>
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<td>Algae (1/2 Liter)</td>
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<td>YTC, fresh and unfrozen (1/2 Liter)</td>
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| Replenishment Option: Standard |  
| Schedule Total |  
200.00 |  
35.00 |  
30.00 |  
**Total PO Amount** |  
265.00 |  
---

Authorized Signature
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: 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 349.00

Total PO Amount 349.00

Authorized Signature
**Purchase Order**

**NT752-NT00002847**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Authorized Signature**

**Purchaser**

**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>1 - 1</td>
<td>ALLSTEELAW3LF1860TF1860T--.X-$ (L2PTR) -.WSA1-.DP-.AGO18Dx60W Aware Top Lam Flat Edg for T-Fixed or Nest.X: Standard Wood$(L2PTR):Grd L2 Partnership Laminates.WSA1: Portico Teak 8210-7. DP:Portico Teak.AGO: No CutoutsMark Line For: Chilton 274% Off List:</td>
<td></td>
<td></td>
<td></td>
<td>25.00</td>
<td>EA</td>
<td>145.20</td>
<td>3630.00</td>
<td>10/23/2023</td>
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<td>2 - 1</td>
<td>ALLSTEELAW2TS18N60CB--.-$ (P2) -.PR6-.BAware 18D x 60W Nesting T-Leg CSTR Pnt (Kit)$ (P2):P2 Paint Opts.PR6:Silver,B: BlackMark Line For: Chilton 274% Off List: 78.00</td>
<td></td>
<td></td>
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<td>25.00</td>
<td>EA</td>
<td>342.32</td>
<td>8558.00</td>
<td>10/23/2023</td>
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<tr>
<td>3 - 1</td>
<td>CLARUS GLASSBOARDSGLASSBOARD Glassboard Float: 48&quot; H x 96&quot;WPure White C100Magnetic - Yes- with set of 3 square magnets - GrayMark Line For: Chilton 274% Off List: 65.20</td>
<td></td>
<td></td>
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<td>2.00</td>
<td>EA</td>
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**Schedule Total**

3630.00

8558.00

1565.30

**Schedule Total**

3630.00

8558.00

1565.30
# Purchase Order

**Authorized Signature**

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<th>Wilson Bauhaus Interiors LLC</th>
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<td>Grapevine TX 76099-9734</td>
</tr>
<tr>
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**Ship To:**

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**Attention:** Chaunta Laurent

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

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| 61.94 |
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**Currency:**

**Buyer:** Barraza,Ashley

940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Payment Terms:**

30 days

**Freight Terms:**

Dest, prepay & add

**Ship Via:**

GROUND

---

**Purchase Order Number:** NT752-NT00002847

**Date:** 10-23-2023

**Revision:**

---

**Dispatch Via Print**

---

**Notify:**

---

**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?**

**Replenishment Option:** Standard

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**Schedule Total:**

| 61.94 |
| 1565.30 |
| 61.94 |
| 545.68 |

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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

---

**Dependency**

**Authorized Signature**

**DUPLECT**

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<td>Dest, prepay &amp; add</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:** 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:** Chaunta Laurent

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** WBI - PROJECT MGMT SERVICES PROJ
Project Management Services% Off List: 0.00

<table>
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<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 2088.00

|            | WBI - PROJECT MGMT SERVICES PROJ | | 1.00 | EA   | 65.00 | 65.00 | 10/23/2023 |

**Schedule Total** 65.00

**Total PO Amount** 18141.16

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON, TX 76205

Purchase Order Date Revision
NT752-NT00002849 10-23-2023

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: 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

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Attention: Chad Joyce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Mfg ID
Line-Sch
Item/Description
Mfg ID
PO Price
Extended Amt
Due Date
Quantity
UOM

1 - 1
Frisco Supplemental Furniture - Quote
40799 - All Items
Under $5,000ea - Delivered & Installed Directly On-Site - Page 1 - Lines 1-3
1.00 EA
393.35
393.35
10/23/2023

Schedule Total
393.35

2 - 1
Frisco Supplemental Furniture - Quote
40799 - All Items
Under $5,000ea - Delivered & Installed Directly On-Site - Page 2 - Lines 4-14
1.00 EA
10166.55
10166.55
10/23/2023

Schedule Total
10166.55

3 - 1
Frisco Supplemental Furniture - Quote
40799 - All Items
Under $5,000ea - Delivered & Installed Directly On-Site - Page 3 - Lines 15-24
1.00 EA
8904.09
8904.09
10/23/2023

Schedule Total
8904.09

4 - 1
Frisco Supplemental Furniture - Quote
40799 - All Items
Under $5,000ea - Delivered & Installed Directly On-Site - Page 4 - Lines 25-33
1.00 EA
13716.28
13716.28
10/23/2023

Schedule Total
13716.28

Authorized Signature
### Purchase Order

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 5 - Lines 34 - 44</td>
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<tr>
<td>6 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 6 - Lines 45 - 51</td>
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<td>7 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 7 - Lines 52 - 57</td>
<td>0000000772</td>
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<td>36450.22</td>
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<td>9 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 8 - Lines 58 - 64</td>
<td>8699.81</td>
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<td>Installation Labor</td>
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<td>Bond Fee - Receipt must be provided upon invoice</td>
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Schedule Total 5769.06
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

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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@unta.edu">Snyder@unta.edu</a></td>
</tr>
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**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unta.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0187

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<td>1</td>
<td>Science Research Building 2nd Fl - Quote 476835 - Omnia R191801 - Desks &amp; Workstations - ALL ITEMS DELIVERED DIRECTLY TO SITE - UNDER $5,000 EA</td>
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**Schedule Total**  
105519.55

| 2 | Delivery & Installation | | 1.00 | EA | 12844.00 | 12844.00 | 10/23/2023 |

**Schedule Total**  
12844.00

**Total PO Amount**  
118363.55

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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Supplier: 0000018684
Campus Partners
2400 Reynolda Road
Winston-Salem NC 27106-4606
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stephanie Watson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Author: **Signature

**Purchase Order**

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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:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
1145.00

**Total PO Amount**  
1145.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

**Purchase Order**

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<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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.

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<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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
### Purchase Order

**Authorizations:**

**Purchase Order**
NT752-NT00002854

**Date:** 10-23-2023

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**Supplier:** 0000062610

Whitaker, Marc

412 High St

Dickson TN 37055-2432

United States

**Address:**

UNT System Business Service Center

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Contact Information:**

Barraza, Ashley

940/369-5500

Ashley.Barraza@untsystem.edu

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Ship To:**

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**Attention:** Sharon Crosswhite

**Tax Exempt?**

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**Schedule Total**

600.00

**Total PO Amount**

600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000024161
Sam Pack’s Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

**Ship To:**
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**Attention:** 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>White / 2024 Ranger Extended Cab, Crew Cab 4RE / BuyBoard - 601-19 / Bid Line#</td>
<td>38550.28</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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<td>1635 IH 35 E</td>
<td>Carrollton TX 75011-0098</td>
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**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?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
| | 127; Customized Product Pricing Summary Based on Contract; dated 10.12.23 | | | | | | | |

**Schedule Total:** 38550.28

**Total PO Amount:** 183790.72

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:** 0000039553  
Red Clay Educators  
1767 Central Park Ave Ste 391  
Yonkers NY 10710-2828  
United States

**Ship To:**  
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**Attention:** Alyssa Gutierrez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

Authorized Signature

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Kim Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt ID:

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate ESSC ISSC 1st Floor &amp; 2nd Floor - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91293.92</td>
<td>91293.92</td>
<td>10/24/2023</td>
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<tr>
<td>2 - 1</td>
<td>Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>379.00</td>
<td>379.00</td>
<td>10/24/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
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<td>10/24/2023</td>
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**Schedule Total**

| 91293.92
| 379.00
| 0.01

**Total PO Amount** 91672.93
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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>Service Form Request</td>
<td></td>
<td>Sierra-Cedar LLC</td>
<td>1.00</td>
<td>EA</td>
<td>14680.00</td>
<td>14680.00</td>
<td>10/24/2023</td>
</tr>
</tbody>
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**Total PO Amount**: 14680.00
### Purchase Order

**Suppliers:** 0000028232  
King Printing Company, Inc.  
181 Industrial Ave E  
Lowell MA 01852-5131  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1.00</td>
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<td>2004.37</td>
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**Schedule Total**  
2004.37

**Total PO Amount**  
2004.37

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

- **Purchase Order:** NT752-NT00002886  
- **Date:** 10-24-2023  
- **Revision:** 1 - 2024-03-15

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

- **Buyer:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th><strong>Supplier:</strong> 0000031568</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> Laura George</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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</thead>
<tbody>
<tr>
<td>Nelnet Business Solutions Inc</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PO Box 82528</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lincoln NE 68501-2528</td>
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<td></td>
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<tr>
<td>United States</td>
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<table>
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<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td></td>
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<tr>
<td>1 - 1</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>5800.00</td>
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</tr>
</tbody>
</table>

**Schedule Total** 5800.00

**Total PO Amount** 5800.00

---

**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

**Authorized Signature**

---

**Purchase Order**

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>EX3400-48P - EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
<td>0000032293</td>
<td>1.00</td>
<td>EA</td>
<td>2588.04</td>
<td>2588.04</td>
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<tr>
<td>2</td>
<td>QFX-QSFP-DAC-1M - QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
<td>940/369-5500</td>
<td>1.00</td>
<td>EA</td>
<td>107.80</td>
<td>107.80</td>
<td>10/25/2023</td>
</tr>
<tr>
<td>3</td>
<td>JPSU-920-AC-AFO - EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td>940/369-5500</td>
<td>1.00</td>
<td>EA</td>
<td>489.16</td>
<td>489.16</td>
<td>10/25/2023</td>
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<td>5</td>
<td>SV5-COR-EX34SITE48 - Juniper Care 5YR</td>
<td>940/369-5500</td>
<td>1.00</td>
<td>EA</td>
<td>267.75</td>
<td>267.75</td>
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**Schedule Total**  
2588.04

**Schedule Total**  
107.80

**Schedule Total**  
489.16

**Schedule Total**  
20.16

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**Supplier:**  
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

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<thead>
<tr>
<th>DUPLICATE</th>
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<td><strong>Purchase Order</strong></td>
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<tr>
<td>NT752-NT00002899</td>
<td>10-25-2023</td>
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<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Supplier:</strong></td>
<td><strong>Ship To:</strong></td>
</tr>
<tr>
<td>0000032293</td>
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<tr>
<td>Kudelski Security</td>
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</tr>
<tr>
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<tr>
<td>Phoenix AZ 85018-2165</td>
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</tr>
<tr>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
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<td></td>
<td>Prepaid Core NETWORK LICENSE for EX3400</td>
<td>48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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<table>
<thead>
<tr>
<th><strong>Schedule Total</strong></th>
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<tr>
<td>267.75</td>
<td>3472.91</td>
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</tbody>
</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020186
Office of Moran Architects, LLC
8115 San Leandro Dr
Dallas TX 75218
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** Neely Shirey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th></th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
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<td>Renovate BLB 195, 195A Biz Cafe Conversion to Career Center – IDIQ Service Order – REPLACE PO 249867</td>
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<td>1.00</td>
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<td>2400.00</td>
<td>2400.00</td>
<td>10/25/2023</td>
<td>2400.00</td>
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<tr>
<td></td>
<td>2</td>
<td>Remaining Value of Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>10/25/2023</td>
<td>2000.00</td>
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<td>3</td>
<td>Pending Amendments if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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<td>10/25/2023</td>
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<td>4400.01</td>
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</table>

**Authorized Signature**
## Purchase Order

**Supplier:** 0000038371
Isabella, Aurora
3504 Spotted Horse Trl
Austin TX 78739-5741
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

<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>Aurora Isabella-Sundrops painting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>920.00</td>
<td>920.00</td>
<td>10/25/2023</td>
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**Schedule Total** 920.00

**Total PO Amount** 920.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Item/Description**  
Gage Paine Team Coaching

<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</td>
<td>Gage Paine Team Coaching</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>10/26/2023</td>
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</table>

**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:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Renovate BLB 195, 195A Biz Cafe to Career Ctr - General Construction Agreement - REPLACE PO 256668</td>
<td>1.00</td>
<td>EA</td>
<td>195549.85</td>
<td>195549.85</td>
<td>10/26/2023</td>
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<tr>
<td>2</td>
<td>1</td>
<td>Remaining Value of Change Order #1</td>
<td>1.00</td>
<td>EA</td>
<td>1911.26</td>
<td>1911.26</td>
<td>10/26/2023</td>
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<tr>
<td>3</td>
<td>1</td>
<td>Pending Change Orders if Necessary - 304/305090</td>
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<td>0.01</td>
<td>0.01</td>
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**Schedule Total**  
195549.85

**Schedule Total**  
1911.26

**Schedule Total**  
0.01

**Total PO Amount**  
197461.12
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

### Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt? Tax Exempt ID:  
Line- Sch Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Gardisil</td>
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<td>EA</td>
<td>2529.55</td>
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**Schedule Total**  
2529.55

**Total PO Amount**  
2529.55
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004595 CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States | Ship To: 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>
<thead>
<tr>
<th></th>
<th></th>
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<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
</tr>
<tr>
<td>1</td>
<td>Replace LSB Failing DI Water System Piping - General Construction Agreement</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
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<tr>
<td>3</td>
<td>Pending Change Orders</td>
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<tr>
<td><strong>Total PO Amount</strong></td>
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</tbody>
</table>

**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 |
|---|
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0278

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reno Discovery Park G150B, G150D, G170 Wall - General Construction Agreement</td>
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<td>EA</td>
<td>12314.70</td>
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**Schedule Total** 12314.70

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<td>10/26/2023</td>
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**Schedule Total** 0.01

**Total PO Amount** 12314.71

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070104  
Enterprise FM Trust  
PO Box 800089  
Kansas City MO 64180-0089  
United States

**Ship To:** 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?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>13 Lease Vehicles for Automotive Rental Fleet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80155.56</td>
<td>80155.56</td>
<td>10/26/2023</td>
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**Schedule Total**  
80155.56

**Total PO Amount**  
80155.56

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000013326
Green Tones
509 W Congress St
Denton TX 76201-9008
United 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:** Dana Duke

**Tax Exempt?**
Yes

**Tax Exempt ID:**

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<th>PO Price</th>
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**Schedule Total**
600.00

**Total PO Amount**
600.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**SHIP TO:**  
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**ATTENTION:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
713.00

**Schedule Total**  
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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: 0000023043 Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorization:

Authorized Signature
## Purchase Order

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** | **19999.80**

**Schedule Total** | **0.00**

**Schedule Total** | **0.00**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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.

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**Total PO Amount:** 19999.80

**Authorized Signature**
### Purchase Order

**Suppliers:**
- **Yaggi Engineering Inc**
  - 5840 W I-20 Ste 270
  - Arlington TX 76017-1070
  - United States

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**Attention:** Leslie Gatson

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Total PO Amount**
- **14380.01**

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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

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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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<th>Item/Description</th>
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**Schedule Total** 0.01

**Total PO Amount** 23040.01

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Denton TX 76205
United States

Supplier: 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 31228.68
Purchase Order

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<td>Total PO Amount</td>
<td>36381.41</td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**Purchase Order #** NT752-NT00002945  
**Date** 10-27-2023  
**Revision**  

| Supplier: 0000021771 Texton  
114 S Kirby St  
Garland TX 75042-7412 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 |  
| **Tax Exempt?** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |  
--- | --- | --- | --- | --- | --- | --- | --- | --- |  
1 - 1 | 1 | Mini Blinds - Dorms  
47 x 63 | | 1.00 | EA | 68633.40 | 68633.40 | 10/27/2023 |  
| Schedule Total | | | | | | | 68633.40 | |  
2 - 1 | Manual Roller Shades | | | 1.00 | EA | 11420.66 | 11420.66 | 10/27/2023 |  
| Schedule Total | | | | | | | 11420.66 | |  
3 - 1 | Measuring & Take down and install | | | 1.00 | EA | 20430.00 | 20430.00 | 10/27/2023 |  
| Schedule Total | | | | | | | 20430.00 | |  
4 - 1 | Final adjustments & measures | | | 1.00 | EA | 0.01 | 0.01 | 10/27/2023 |  
| Schedule Total | | | | | | | 0.01 | |  
| **Total PO Amount** | | | | | | | 100484.07 | |  

---

**Authorized Signature**

[Signature]
| Supplier: 0000002192 Entech Sales & Service Inc 3404 Garden Brook Drive Dallas TX 75234-2444 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Replace insulation on chillers #1 and #2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24200.00</td>
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**Schedule Total** 24200.00

**Total PO Amount** 24200.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**UNSYSTEM**

### DUPLICATE

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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000033067</th>
<th>EVIDENT SCIENTIFIC</th>
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<tbody>
<tr>
<td>48 Woerd Ave</td>
<td>Waltham MA 02453-3826</td>
</tr>
<tr>
<td>United States</td>
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</tr>
</tbody>
</table>

**Buyer:** Laduke, Rebecca A
940/369-5500 Rebecca. Laduke@untsystem.edu

### Line-Description

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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/3 – CleanBench, M6 tapped holes, 900x1200, Gimbal Piston INCLUDING CASTERS &amp; OnTrak ROLL-OFF CRATE</td>
<td>1.00</td>
<td>EA</td>
<td>8412.25</td>
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**Schedule Total:** 8412.25

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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>CON 2/3 – Full enclosure for 900x1200mm CleanBench</td>
<td>1.00</td>
<td>EA</td>
<td>437.00</td>
<td>437.00</td>
<td>10/27/2023</td>
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**Schedule Total:** 437.00

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>CON 3/3 – FARRADAY CAGE FOR 900X1200mm TABLE, REQ Full ENCL</td>
<td>1.00</td>
<td>EA</td>
<td>2617.25</td>
<td>2617.25</td>
<td>10/27/2023</td>
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</tbody>
</table>

**Schedule Total:** 2617.25

**Total PO Amount:** 11466.50

---

**Authorized Signature**
Supplier: 0000028688
Pro-Bel Enterprises Limited
765 Westney Road South
Ajax ON L1S 6W1
Canada

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>DATCU roof inspection</td>
<td>0000028688</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>10/27/2023</td>
</tr>
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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:** 0000073505
Impress Graphics
733 Fort Worth Dr Ste 100
Denton TX 76201
United States

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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1-1</td>
<td>Signs, Banners, Copies for Marketing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>10/27/2023</td>
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</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>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:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Entech-Union OPS Blanket</td>
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<td>1.00</td>
<td>EA</td>
<td>2955.00</td>
<td>2955.00</td>
<td>11/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2955.00

**Total PO Amount**  
2955.00
# Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

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## Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer

- **Name**: Barraza, Ashley
- **Phone/ Email**: 940/369-5500
  Ashley.
  Barraza@untsystem.edu

## Supplier

- **ID**: 0000024161
- **Name**: Sam Pack's Five Star Ford
- **Address**: 1635 IH 35 E
  Carrollton TX 75011-0098
  United States

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## Attention:

**Taelon Payne**

## Bill To:

- **Name**: UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

## Line-Sch

<table>
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<tr>
<th>Item/Description</th>
<th>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>NEW FORD TRANSIT CARGO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47391.01</td>
<td>47391.01</td>
<td>10/30/2023</td>
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## Schedule Total

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<td><strong>47391.01</strong></td>
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## Total PO Amount

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<tbody>
<tr>
<td><strong>47391.01</strong></td>
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</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039830
PulseForge Inc.
400 Parker Dr Ste 1110
Austin TX 78728-1252
United States

**Ship To:**
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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PF 1x00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>10/29/2023</td>
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**Schedule Total**


| 2 - 1 | Bare Lamp (X2, for 1x00 or Invent) XP-788 |

**Schedule Total**


**Total PO Amount**


**Authorized Signature**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003575  
Genesee Scientific Corp  
900 Vernon Way Ste 101  
El Cajon CA 92020  
United States

**Ship To:**  
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---

**Attention:** Fateme Esmailie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>C3100</td>
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<td>2.00</td>
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<td>400.00</td>
<td>800.00</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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**Authorized Signature**
**Purchase Order**

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<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Morales, Gabriel Adrian [940/369-5500, Gabriel.Morales@untsystem.edu]

**Supplier:** 0000029872

Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Sood
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>New 2024 Club Car</td>
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<td></td>
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<td>Carryall 700-</td>
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<td>ElectricBase Unit</td>
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<td>2</td>
<td>Open Market Accessory Options ChosenLong</td>
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<td>1500.00</td>
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<td></td>
<td></td>
<td>Roof Top that Covers Cargo Box</td>
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<td></td>
<td>3</td>
<td>Fold Down Windshield:</td>
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<td>1.00</td>
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<td>295.00</td>
<td>295.00</td>
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<td></td>
<td>4</td>
<td>Stake Side Bed Kit</td>
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<td>1.00</td>
<td>EA</td>
<td>850.00</td>
<td>850.00</td>
<td>10/30/2023</td>
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<td></td>
<td>5</td>
<td>Deluxe Light Upgrade</td>
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<td>1.00</td>
<td>EA</td>
<td>495.00</td>
<td>495.00</td>
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<td></td>
<td>6</td>
<td>5 Way Rear View Mirror</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>10/30/2023</td>
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**Schedule Total**

14327.10

1500.00

295.00

850.00

495.00

125.00

**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00002996 09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Attention**
Mike Sood

**Ship To**
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**Bill To**
UNT System Business Service Centerutersystem.edu

**Supplier:** 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Dealer Prep and Delivery</td>
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**Schedule Total**
275.00

**Total PO Amount**
17867.10

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**Authorized Signature**
Purchase Order

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<td>GF00028-1 Subaward Agreement</td>
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<td>1.00</td>
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<td>11836.08</td>
<td>11836.08</td>
<td>10/30/2023</td>
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Total PO Amount: 11836.09
# 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

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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<th>PO Price</th>
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**Schedule Total** 7848.18

| 2 - 1    | Kimball item on NATIONAL OMNIA CONTRACT# R191811 |        | 1.00     | EA  | 24737.47 | 24737.47    | 10/30/2023 |

**Schedule Total** 24737.47

| 3 - 1    | WORKRITE items on TIPS CONTRACT# 200301 |        | 1.00     | EA  | 1107.00  | 1107.00     | 10/30/2023 |

**Schedule Total** 1107.00

| 4 - 1    | Installations & Design |        | 1.00     | EA  | 4587.00  | 4587.00     | 10/30/2023 |

**Schedule Total** 4587.00

| 5 - 1    | Change Order on 131000 |        | 1.00     | EA  | 0.01     | 0.01         | 10/30/2023 |

**Schedule Total** 0.01

| 6 - 1    | Change Order on 161510 |        | 1.00     | EA  | 0.01     | 0.01         | 10/30/2023 |

**Schedule Total** 0.01

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**: 38279.67

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**Authorized Signature**
Purchase Order

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
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**Attention:** Ryan Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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| Ship To: | 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 |
| Address: | 1112 Dallas Dr., Ste. 4200 |
| City/State: | Denton TX 76205 |
| Country: | United States |

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Schedule Total: 35009.64

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Schedule Total: 334.00

| 3 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 10/31/2023 |
|          |                      |        |          |     |          |              |          |
|          |                      |        |          |     |          |              |          |

Schedule Total: 0.01

Total PO Amount: 35343.65

Authorized Signature
Supply: 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

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Total PO Amount 31965.81

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>0000071086 Heart of Texas Customs Broker Inc</th>
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<td>905 Sweeping Butte Dr Haslet TX 76052-3461</td>
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Schedule Total: 3064.35

Total PO Amount: 3064.35
## 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

### DUPLICATE

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Supplier: 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

### Tax Exempt?

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Schedule Total 21882.51

| 2 - 1    | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 10/31/2023 |

Schedule Total 0.01

**Total PO Amount** 21882.52

---

**Authorized Signature**
## Purchase Order

**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  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID: Replenishment Option: Standard

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<td>(Crumley Hall)</td>
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**Schedule Total**  
12984.48

**Total PO Amount**  
12984.49

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000023738 Machado and Slivetti Associates Inc  
560 Harrison Ave Suite 301  
Boston MA 02118-2634  
United 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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**Schedule Total**  
14920.00

**Total PO Amount**  
14920.00

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**Attention:** Mary Braden

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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Currency**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069084  
Silent Events Inc  
4004 Sussex Dr  
Nashville TN 37207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
650.00

**Total PO Amount**  
650.00

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**Authorized Signature**
Supplier: 0000039844
67 Bricks
2nd Floor, 201 Great Portland Street
Marylebone
London W1W 5AB
United Kingdom

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 35000.00

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|          |                  |                       |          |     |          |          |            |           |
|          |                  |                       |          |     |          |          |            |           |

Schedule Total 35000.00

Total PO Amount 70000.00
Purchase Order

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Schedule Total: 24,093.00
**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:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
53735.14

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Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

### Purchase Order

**Supplier:** 0000071049
Keysight Technologies
1400 Fountaingrove Pkwy
Santa Rosa CA 95403-1738
United States

**Ship To:**
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**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

- 83034.25
- 4627.40
- 1076.10
- 268.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

### Ship To:  
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### Attention: Brittany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
54984.00

| 6 - 1    | R1130B-0YS       |        | 1.00     | EA  | 6696.30  | 6696.30      | 10/31/2023 |
|          | KeysightCare - Extend to 5 years |        |          |     |          |              |          |
|          | KeysightCare Enhanced (includes KeysightCare Assured Services, Return to Keysight) |        |          |     |          |              |          |
|          | Extended Warranty and Calibration |        |          |     |          |              |          |
|          | Purchase Agreement 15% |        |          |     |          |              |          |

**Schedule Total**  
6696.30

| 7 - 1    | N4694D ECal module 67 GHz 2-port 1.85 mm |        | 1.00     | EA  | 44007.90 | 44007.90     | 10/31/2023 |
|          | KeysightCare Assured First Year Support |        |          |     |          |              |          |
|          | Return to Warranty - 1 year Purchase Agreement 15% |        |          |     |          |              |          |
|          | KeysightCare Extended Technical Support for Education Years 2-5 |        |          |     |          |              |          |
|          | Purchase Agreement 15% |        |          |     |          |              |          |

**Schedule Total**  
44007.90

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**Authorized Signature**
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Total PO Amount: 199164.70
Supplier: 0000039724 Hyatt Regency Frisco - Dallas 2615 Preston Rd Frisco TX 75034-9434 United States

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Attention: Jennifer Coraluzzi

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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Schedule Total 62887.05

Total PO Amount 62887.05
**Purchase Order**

**Supplier:** 0000000875
Gotham Artists
33 Nassau Ave #24
Brooklyn NY 11222
United States

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**Attention:** Sandy Howell

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 95000.00

**Total PO Amount** 95000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000021771  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States**

### Line Item Details

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**Total PO Amount:** 18542.31

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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:** 58742.64
**Purchase Order**

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**Total PO Amount**: 44890.43

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**Authorized Signature**

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**NOTE**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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**Schedule Total**: 41333.27

**Total PO Amount**: 41333.27
**Purchase Order**

**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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**Purchase Order**

**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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**Schedule Total** 3200.40

**Schedule Total** 451.00

**Total PO Amount** 9281.80

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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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| Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States | 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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**Total PO Amount**

6480.01
**Authorized Signature**
## Purchase Order

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Supplier: 0000037771 Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

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Attention: Becca Icossipentarhos

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0334

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Total PO Amount: 531908.31

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

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**Total PO Amount:** 8271.00

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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**Attention:** 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>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>UNT FIRE ONLY (Maple Hall) - JOC Job Order</td>
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**Schedule Total**

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>Supplier: 0000059945</th>
<th>Zed Security LLC</th>
<th>624 W University Dr PMB 435</th>
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<td>1</td>
<td>MUL-T-LOCK</td>
<td>805B2KEY800MUL-T-LOCK STANDARD KEY BLANK, DARKBLUE AND WHITE HEAD. BOX OF 50 BLANKS</td>
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<td>20.00 EA</td>
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<td>809B2KEY800GRNBOX OF 50 KEY BLANKS. MTL 800 809B42.SMM. GREEN 8413. FANTON/GRAY.</td>
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**Schedule Total:** 7000.00

**Schedule Total:** 7000.00

**Schedule Total:** 75.00

**Total PO Amount:** 14075.00

Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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**

47300.00

**Total PO Amount**

47300.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

| Supplier: 0000000685 Sheridan Books Inc 613 E Industrial Dr Chelsea MI 48118 United States |
| 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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<td>Service Form Request</td>
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Schedule Total 5482.00

Total PO Amount 5482.00
Purchase Order

DENTON TX 76205
United States

Supplier: 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mike Flores
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
--- ---- -------------- -------------- -------- ------ -------- ------
1 - 1 TKE 9/05-15 Service Calls 1.00 EA 3522.40 3522.40 11/01/2023

Schedule Total 3522.40

Total PO Amount 3522.40
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062500  
Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>7 - 1</td>
<td>1000 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips</td>
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<td>41.99</td>
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Schedule Total: **50.75**

Schedule Total: **41.99**

Total PO Amount: **1315.49**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPPLICATE

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### Payment Terms

- **Terms:** 30 days
- **Freight Terms:** Dest. prepaid & add
- **Ship Via:** GROUND

### Buyer

- **Name:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500
  Owain.Snyder@untsystem.edu

---

**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**

13780.00

| 2 - 1    | CON 2/4 - ad mount,               |        | 4.00     | EA  | 157.00   | 628.00       | 11/01/2023   |
|          | factory installed                 |        |          |     |          |              |              |

**Schedule Total**

628.00

| 3 - 1    | CON 3/4 - 8 year                  |        | 2.00     | EA  | 1417.92  | 2835.84      | 11/01/2023   |
|          | wireless service                  |        |          |     |          |              |              |

**Schedule Total**

2835.84

| 4 - 1    | CON 4/4 - Shipping                |        | 1.00     | EA  | 680.00   | 680.00       | 11/01/2023   |
|          |                                   |        |          |     |          |              |              |

**Schedule Total**

680.00

**Total PO Amount**

17923.84
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>1000399883 / Motorola Solutions Remote Support Services</td>
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<td>1500.00</td>
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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:**  
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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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<td>Dell Thunderbolt 4 Dock</td>
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Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

Authorized Signature

Purchase Order
NT752-00003103

Payment Terms
30 days

Buyer
Snyder, Owain Spencer

Supplier: 000006227
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@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Total PO Amount 6806.62
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**  

---

**Purchase Order**

---

**Tax Exempt?**  
**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

---

**Ship To:**  
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---

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**  
**Tax Exempt ID:**

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**Line Item/Description**  
**Mfg ID**

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**Schedule Total**  
92.00  
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190.00  
44.10  
107.10  
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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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:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

1169.26

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**Purchase Order**

**NT752-NT00003105**
11-02-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
# Purchase Order

**Purchase Order**

**Purchase Order Number:** NT752-NT00003108  
**Date:** 11-02-2023  
**Revision:**

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**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

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:**

- **9045.69**
- **1087.43**
- **1189.34**
- **835.22**
- **1142.52**

**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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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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- Mfg ID  
- Quantity  
- UOM  
- PO Price  
- Extended Amt  
- Due Date

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**Total PO Amount:** 13300.20

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**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

**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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039433  
Clarke & Esposito, LLC  
1050 30th St NW  
Washington DC 20007-3822  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.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: 0000005141
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Deborah Taylor

### Tax Exempt?
**Tax Exempt ID:** Replenishment Option: Standard

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## Authorized Signature
## Purchase Order

| Supplier: 0000005141 | Business Interiors | 1111 Valley View Lane | Irving TX 75061 | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: 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 |

| Total PO Amount | 12441.33 |
**Purchase Order**

| Supplier: 0000034487 | Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States |
|----------------------|--------------------------------------------------|
| **Ship To:**         | This is not a valid Purchase Order.  
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| **Attention:**       | Amanda Pingry |
| **Bill To:**         | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu |
| **Ship To:**         | UNT System Business Service Center |
| **Ship To:**         | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**

10714.00

**Total PO Amount**

10714.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Cindy Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** Cindy Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cindy Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

Total PO Amount 523000.00
### Purchase Order

**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

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**Schedule Total**  
11510.00

**Total PO Amount**  
11510.00

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**Authorized Signature**
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### Supplier Information
- **Supplier:** 0000017391
- Starbucks Coffee Company
- 2401 Utah Ave S Ste 800 S-LA4
- Seattle WA 98134
- United States

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Starbucks
- Store#24660

### 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

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**Schedule Total**

173173.34

**Total PO Amount**

173173.34

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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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Schedule Total | 588794.48 |

Total PO Amount | 588794.48 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000039989  
Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 40990.00

Schedule Total 2100.00

Schedule Total 1600.00

Total PO Amount 44690.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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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**  
621.00

**Schedule Total**  
22.00

**Total PO Amount**  
643.00
**Purchase Order**

| Supplier: 0000032291 GraphicVision LLC 2525 15th St Unit 1E Denver CO 80211-3957 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Vickie Napier |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 7500.00

Total PO Amount 7500.00

Authorized Signature
# Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**State:** United States

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**Change Order - Reprint**

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**Supplier:** 0000063654  
**Supplier Name:** Canon Financial Services  
**Address:** 14904 Collections Center Dr  
**City:** Chicago IL 60693-0149  
**State:** United States

---

**Ship To:**  
**Address:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** United States

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**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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**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

Ship To:  
Denton Record Chronicle  
P.O. Box 369  
Denton, TX 76202  
United States

Attention: Tami Deaton
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount  
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009050  
JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United 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:** Bruce Hale

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount**  
36252.00

**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Attention: | Brandon Lacy  |
| Attention: | 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**  
82108.53
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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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:** 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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**Authorized Signature**
| Supplier | 0000034265 Preferred Business Solutions |  | Attention: UNT Discovery Park | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  |  |  |  |
| Buyer | Snyder, Owain Spencer | Phone/ Email | 940/369-5500 | Owain.Snyder@untsystem.edu |  |
| Payment Terms | 30 days | Freight Terms | Dest., prepay & add | Ship Via | GROUND |

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Total PO Amount | 229.27
**Purchase Order**

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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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## AUTHORIZED SIGNATURE

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## DUPLICATE Dispatch Via Print

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</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:** 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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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>ML1 filter, #53</td>
<td>Rimmed frame</td>
<td>3.00</td>
<td>EA</td>
<td>207.00</td>
<td>621.00</td>
<td>11/06/2023</td>
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**Schedule Total**  
621.00

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<th>Due Date</th>
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<tr>
<td>2</td>
<td>energy series mug</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/06/2023</td>
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**Schedule Total**  
0.00

**Total PO Amount**  
621.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

- **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

### Shipping Information

- **Buyer:** Laduke, Rebecca A  
940/369-5500  
Laduke@untsystem.edu

### Payment Information

- **Purchase Order Number:** NT752-NT00003194  
**Date:** 11-06-2023  
**Revision:**

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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>PackageHiScroll 18BC800, 100-240V, 50/60Hz, 1-phMS R&amp;D (RDC)</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>5720.00</td>
<td>5720.00</td>
<td>11/06/2023</td>
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<tr>
<td>Connection kit pump, DN 25ISO-KF Hose, clamping and centering rings, length: 1 m</td>
<td></td>
<td></td>
<td></td>
<td>140.00</td>
<td>140.00</td>
<td>11/06/2023</td>
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**Schedule Total**  
5720.00

**Schedule Total**  
140.00

**Total PO Amount**  
5860.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000011519
University of Wisconsin-Madison
dba Waisman
Biomanufacturing
1500 Highland Ave RM T480
Madison WI 53705
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Rebecca Petrusky</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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<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></td>
<td>UNV Wisconsin GF70128 Lang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53400.81</td>
<td>53400.81</td>
<td>11/06/2023</td>
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**Schedule Total**

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</table>

53400.81
**Purchase Order**

**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?**

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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>UNV Arkansas GF70128-yr 2 Lang</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7524.00</td>
<td>7524.00</td>
<td>11/06/2023</td>
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**Schedule Total**  
7524.00

**Total PO Amount**  
7524.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/2 - MT-1078 W/MPC-385-2 BUNDLE FOR NIKON FN1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25990.00</td>
<td>25990.00</td>
<td>11/06/2023</td>
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<td></td>
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<tr>
<td></td>
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<td></td>
<td></td>
<td>Schedule Total</td>
<td>25990.00</td>
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<tr>
<td>2 - 1</td>
<td>CON 2/2 - Shipping and Handling Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>650.00</td>
<td>650.00</td>
<td>11/06/2023</td>
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<tr>
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<td>Total PO Amount</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

**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**

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</table>

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000019398
Hallmark Casework
3413 E Greenridge Dr
Houston TX 77057
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:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kewaunee ADA sink, cupboard cabinet, ect</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5726.00</td>
<td>5726.00</td>
<td>11/06/2023</td>
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**Schedule Total**
5726.00

**Total PO Amount**
5726.00

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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>
<th>Line</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Spin Processor</td>
<td></td>
<td>1.00</td>
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<td>6895.00</td>
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<td>11/06/2023</td>
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<tr>
<td>2</td>
<td>Vacuum Pump, oil-less, 110 VAC, 60 Hz</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1245.00</td>
<td>1245.00</td>
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Total PO Amount 8140.00
## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Supplier: 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

### Ship To:  
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### Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Change Order - Reprint

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/5 - Nikon Ti2-U Inverted Microscope</td>
<td></td>
<td>1.00</td>
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<td>17560.39</td>
<td>17560.39</td>
<td>11/07/2023</td>
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<tr>
<td>2 - 1</td>
<td>CON 2/5 - Components for Fluorescence: GFP and TxRed Filter Sets</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5909.54</td>
<td>5909.54</td>
<td>11/07/2023</td>
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<tr>
<td>3 - 1</td>
<td>CON 3/5 - Plan Apo Lambda Objectives</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7010.64</td>
<td>7010.64</td>
<td>11/07/2023</td>
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<td>4 - 1</td>
<td>CON 4/5 - Components for DIC</td>
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<td>EA</td>
<td>6497.40</td>
<td>6497.40</td>
<td>11/07/2023</td>
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<tr>
<td>5 - 1</td>
<td>CON 5/5 - Gliding stage</td>
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<td>3556.15</td>
<td>3556.15</td>
<td>11/07/2023</td>
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<tr>
<td>6 - 1</td>
<td>D-C DIC SLIDER 40X I</td>
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<td>837.20</td>
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**Schedule Total**

- **17560.39**
- **5909.54**
- **7010.64**
- **6497.40**
- **3556.15**
- **837.20**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Authorized Signature

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**CHANGE ORDER - REPRINT**

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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 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

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**Line- Item/Description**

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<th>Sch</th>
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**Total PO Amount** 41371.32
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025141 STM Charters Inc | **Ship To:** | Attention: Pilar Bradfield | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------------------|-----------------|--------------------------|--------------------------|
| **Supplier**: STM Charters Inc  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States | **Ship To:** | **Attention:** Pilar Bradfield | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Supplier**: STM Charters Inc  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States | **Ship To:** | **Attention:** Pilar Bradfield | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Supplier**: STM Charters Inc  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States | **Ship To:** | **Attention:** Pilar Bradfield | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Authorized Signature**

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<th><strong>Phone/ Email</strong></th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th><strong>Extended Amt</strong></th>
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<td>STM - WBB Charter</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>181250.00</td>
<td>181250.00</td>
<td>11/07/2023</td>
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**Schedule Total**  
181250.00

**Total PO Amount**  
181250.00

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This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.
Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>STM Charters Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>1203 W Ridgeway Ave, Waterloo IA 50701</td>
</tr>
<tr>
<td>Contact</td>
<td>Jill Roys, 940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<thead>
<tr>
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<td>Pilar Bradfield</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Address</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>STM - MBB Charter</td>
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<td>185250.00</td>
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Schedule Total: 185250.00

Total PO Amount: 185250.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005024
C&G Electric
2901 FM 156 North
Krum TX 76249
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<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>3 phase 480v - 30amp - Service disconnects</td>
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Schedule Total 1230.00

Total PO Amount 1230.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
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<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8633.31

**Total PO Amount**  
8633.31

Authorized Signature
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<tr>
<td>Bio-Rad Laboratories</td>
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<tr>
<td>2000 Alfred Nobel Drive</td>
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<tr>
<td>Hercules CA 94547</td>
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<tr>
<td>Roys, Jill Kathryn</td>
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<td>Denton TX 76205</td>
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<table>
<thead>
<tr>
<th>Attention:</th>
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<tr>
<td>Kandice Green</td>
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<tr>
<td>1 - 1</td>
<td>CFX Maestro Software 2-3 for Windows PC - 1 license CFX Maestro 2-3 software for real-time PCR plate setup data collection statistics and graphing of results for Windows PCs</td>
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| 2 - 1 | Microseal B PCR Plate Sealing Film adhesive optical - Pkg of 100 optically clear seal for PCR plates |

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| 3 - 1 | Hard-Shell 96-Well PCR Plates low profile thin wall skirited white-clear - Pkg of 50 white shell-clear well PCR plate rigid 2-component design |

<table>
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<tr>
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| 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 |

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<tr>
<th>Quantity</th>
<th>UOM</th>
<th>Replenish. Option: Standard</th>
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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:** 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>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>
| 5 - 1    | SsoAdvanced Universal SYBR Green Supermix  
200 x 20 ul rxns 2 ml  
2 x 1 ml - 2 ml 2 x 1 ml vials 2x qPCR mix contains dNTPs Sso7d fusion polymerase MgCl2 SYBR Green I ROX normalization dyes for 200 x 20 ul reactions | | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |
| 6 - 1    | CFX Opus 96 Real-Time PCR System - 96-well  
5-color plus FRET network-connected real-time PCR detection system includes CFX Opus 96 base unit cables | | 1.00 | EA | 27995.00 | 27995.00 | 11/07/2023 |
| 7 - 1    | Shipping | | 1.00 | EA | 270.90 | 270.90 | 11/07/2023 |

**Total PO Amount**  
28265.90

**Authorized Signature**
### Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier**: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**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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### 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>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier**: Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

---

**Tax Exempt ID**: 0000006682

**Line- Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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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:** Austin Spurgeon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 24 USB-C Hub Monitor: 61.13cm (24.1&quot;)</td>
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**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

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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Total PO Amount: 2678766.01
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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Attention: Leslie 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>ACOUSTIC PANEL, WALL MOUNTED 48X48, GR 2</td>
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**Schedule Total** 31192.80

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<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON 1 TRIP OF COMPLETE ORDER</td>
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**Schedule Total** 3085.00

**Total PO Amount** 34277.80
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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**

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1250.00  
11/07/2023

**Schedule Total**  
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Pending Change Orders  
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EA  
0.01  
0.01  
11/07/2023

**Schedule Total**  
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**Total PO Amount**  
35498.91

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**Authorized Signature**
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 000004867  
  Texas Radiology Associates  
  LLP  
  PO Box 3368  
  Indianapolis IN 46206-2285  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Shari Ruhberg

### 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:**  
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<td>Service Form Request</td>
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</table>

### Schedule Total
- **Total PO Amount:** 10000.00

---

**Authorized Signature**
**Université du Texas de l'ouest**

**Service Business du système de l'Université**

Denton TX 76205

United States

---

**DUPLEX**

**Date**

11-08-2023

**Revision**

---

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500
Owain. Snyder@untsystem.edu

**Currency**

---

**Supplier:** 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

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Line-Sch**

---

**Item/Description**

---

**Mfg ID**

---

**Quantity**

---

**UOM**

---

**PO Price**

---

**Extended Amt**

---

**Due Date**

---

1 - 1 UNT ONLY Landscape Services (DF-Missle Base/ENG Annual Maint) - JOC Job Order

1.00 EA

81360.00

81360.00

11/08/2023

Schedule Total

81360.00

2 - 1 Payment Bond

1.00 EA

1600.00

1600.00

11/08/2023

Schedule Total

1600.00

3 - 1 Pending Change Orders

1.00 EA

0.01

0.01

11/08/2023

Schedule Total

0.01

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**Total PO Amount**

82960.01

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**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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<th>Line</th>
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<tbody>
<tr>
<td>1</td>
<td>Aff-15 60&quot; x 100' 3M Sun Control Film - Affinity : Aff-15 60&quot; x 100' 520 sq ft 1.25 LF</td>
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<td>Solar Installation Labor : Solar 400</td>
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<td>1.00 EA</td>
<td>1800.00</td>
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<td>3</td>
<td>Cut Down Charges Additional Fees : Cut Down Charges</td>
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<td>1.00 EA</td>
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<td>4</td>
<td>Shipping Additional Fees : Shipping</td>
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<td>1.00 EA</td>
<td>112.50</td>
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<td>5</td>
<td>Change Order#1 to Install owner provided film in 1st floor elevator atrium &amp; Removal Installation Labor : Removal 490</td>
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<td>1.00 EA</td>
<td>2865.22</td>
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**Schedule Total**

1650.00

1800.00

25.00

112.50

2865.22

**Total**

11144.22

**Attention:** Leslie 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**

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>6 - 1</td>
<td>Travel Costs</td>
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<td>Additional Fees :</td>
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**Schedule Total**

150.00

**Total PO Amount**

6602.72

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Authorized Signature
**Purchase Order**

**Supplier:** 0000019754  
PeproTech Inc  
PO Box 74007674  
Chicago IL 60674-7674  
United States

**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**  
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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

Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
1 - 1 BSN 0000005122 1.00 EA 3028.95 3028.95 11/08/2023

Schedule Total 3028.95

Total PO Amount 3028.95

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009538  
Frazier, Cameron Cole  
808 Bear Branch Ct  
Rockwall TX 75087-3179  
United States

**Ship To:**  
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**  
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**Total PO Amount**  
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**Authorized Signature**

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**DUPLICATE**  
**Dispatch Via Print**

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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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>Supplier: 0000021716 Cayman Chemical Company 1180 E Ellsworth Road Ann Arbor MI 48108-2419 United States</th>
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<th>Attention: Crystal Garrett CG24174</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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| Item/Description | Mfg ID |
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<th>PO Price</th>
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| 1 | (+_)-Tocol 1mL |
| --- |

| 1.00 | EA | 238.00 | 238.00 | 11/08/2023 |

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| 2 | Fucoxanthin 5mg |
| --- |

| 1.00 | EA | 84.00 | 84.00 | 11/08/2023 |

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| 3 | Flat rate shipping |
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| 1.00 | EA | 39.00 | 39.00 | 11/08/2023 |

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361.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>Due Date</th>
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<tr>
<td>1</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00003312
11-09-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

Tax Exempt ID: Replenishment Option: Standard

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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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Schedule Total 5771.00

Total PO Amount 5771.00
# Purchase Order

**Change Order - Reprint**

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**Supplier:** 0000000685

Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 5889.59

**Total PO Amount:** 5889.59
**Purchase Order**

**Vendor:** 0000008412  
Stephen F Austin State Univ  
1936 North St  
Nacogdoches TX 75962  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**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

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<td>Laduke, Rebecca A</td>
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<td>0000053616 Gamry Instruments</td>
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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

---

**Supplier:** 0000053616  
Gamry Instruments  
734 Louis Drive  
Warminster PA 18974  
United States

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<td>992-00165 CON 1/2 - Reference 620 Potentiostat/Galvanostat/ZRA</td>
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<td>2</td>
<td>720-00160 CON 2/2 - Power Cord - 6' to 7.5' Generic Plug Type B</td>
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### Schedule Total

| Schedule Total | 14895.00 |

### Total PO Amount

| Total PO Amount | 14895.00 |

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**Authorized Signature**
# Purchase Order

**Supplier:** 000027493  
The University of Central Florida Board  
12424 Research Pkwy Ste 300  
PO Box 160118  
Orlando FL 32826-3271  
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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<td>GF70173 - Dahotre - Subcontract - &gt;$25k</td>
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<td>1.00</td>
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<td>374992.00</td>
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**Total PO Amount**  
399992.00

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**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

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**Schedule Total**  
495.37

**Total PO Amount**  
495.37

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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
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

Authorized Signature
**Purchase Order**

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

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**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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><strong>Supplier:</strong></th>
<th>Etix, Inc.</th>
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<td><strong>Address:</strong></td>
<td>909 Aviation Pkwy Ste 900 Morrisville NC 27560-9000 United States</td>
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**Attention:** Brynn Fox

**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.

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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1620.00

**Total PO Amount**

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**Authorized Signature**
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**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000036753
Lawrence Azim Rashid
6310 Felled Timber Springs Ln
Sugar Land TX 77479-4944
United States

### Ship To:
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### Attention:
Amy Woods
Bill To:
UNT System Business 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 Sch
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<td>EA</td>
<td>2000.00</td>
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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

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Authorized Signature

---

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

<table>
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<th>Alamo Music Center</th>
<th>425 N Main Ave</th>
<th>San Antonio TX 78205</th>
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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

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## Purchase Order

**Authorization Signature**

**Purchase Order**

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<th>Supplier: 0000021980</th>
<th>Micromeritics Instrument Corporation</th>
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<tr>
<td>Address: 4356 Communications Dr</td>
<td>Norcross GA 30093 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:** 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>Tax Exempt?</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>CON 1/5 - AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, ActiveTemperature 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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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000021980  
Micromeritics Instrument Corporation  
4356 Communications Dr  
Norcross GA 30093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 16139.49

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
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Purchase Order

CHANGE ORDER - REPRINT

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<td><a href="mailto:Owain.Spencer@untsystem.edu">Owain.Spencer@untsystem.edu</a></td>
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Supplier: 0000036965
MNTN
823 Congress Ave # 1827
Austin TX 78768-2437
United States

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Attention: Shelby Bahnick
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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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**

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**Purchase Order**

| Supplier | 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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<td>Attention: Meredith Butler</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
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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:** 0000030519
Olainu-Alade, Chassidy
10011 Regal Bend Dr
Missouri City TX 77459-3563
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

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**Schedule Total**

| Schedule Total | 3000.00 |

**Total PO Amount**

<p>| Total PO Amount | 3000.00 |</p>
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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00
## Purchase Order

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3675.00

**Total PO Amount**  
3675.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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Purchase Order

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Total PO Amount: 4186.77
Purchase Order

UNSYSTEM

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00003374
11-10-2023

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: 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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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales,Gabriel Adrian</td>
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**Supplier:** 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

**Supplier:** 0000039522  
Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>7 - 1</td>
<td>CON 7/13 - Oxygen environment button heater</td>
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**Schedule Total**  
3375.00

| 8 - 1 | CON 8/13 - Sample Dock for Omicron style platen | 1.00 | EA | 2985.00 | 2985.00 | 11/10/2023 | Standard |

**Schedule Total**  
2985.00

| 9 - 1 | CON 9/13 - Heater Power Vacuum Feedthrough | 1.00 | EA | 1040.00 | 1040.00 | 11/10/2023 | Standard |

**Schedule Total**  
1040.00

| 10 - 1 | CON 10/13 - Single Thermocouple Vacuum Feedthrough | 1.00 | EA | 265.00 | 265.00 | 11/10/2023 | Standard |

**Schedule Total**  
265.00

| 11 - 1 | CON 11/13 - 1.33" O. D. CF flange, blank | 0.00 | EA | 20.00 | 40.00 | 11/10/2023 | Standard |

**Schedule Total**  
40.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

**Supplier:** 0000039522  
Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States

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Schedule Total: 2200.00

| 13 - 1   | CON 13/13 - Packaging |       | 1.00     | EA  | 250.00   | 250.00      | 11/10/2023 |

Schedule Total: 250.00

**Total PO Amount:** 22620.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

![Image](41x733 to 181x761)  
**Authorized Signature**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000039661 | Shaffer Brandon,Jennifer  
| 3702 Rose Ave  
| Long Beach CA 90807-4333  
| United States |

**Ship To:**  
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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**  
192.87

**Total PO Amount**  
192.87

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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:** 0000025831
Fugro USA Land Inc
2517 E Loop 820 N
Fort Worth TX 76118
United States

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**Attention:** Nick Nagel

**Bill To:** UNT System Business Service Center
Send Invoices 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**

17590.01

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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:** Christa Lim
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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<td>Dell 27 Monitor - E2723H</td>
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<td>1740.00</td>
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<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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<td>4</td>
<td>LOGITECH C270 HD WEBCAM - WIRED - BLACK</td>
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<td>6.00</td>
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<td>Dell Multimedia Wired Keyboard (Black) - KB216</td>
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<td>Dell USB-C 100 W AC Adapter with 1 meter</td>
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<td>69.05</td>
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**Schedule Total**

- **11264.40**
- **1740.00**
- **1100.00**
- **143.88**
- **106.20**
- **345.25**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Christa Lim

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
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<td></td>
<td>Power Cord - North America</td>
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**Schedule Total**  
345.25

**Total PO Amount**  
14699.73

Authorized Signature
### Purchase Order

**Supplier:** 0000000453  
Strem Chemicals Inc  
7 Mulliken Way  
Dexter Industrial Park  
Newburyport MA 01950-4098  
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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1228.00

**Schedule Total**  
139.00

**Total PO Amount**  
1367.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Potassium trifluoro (vinyl)borate, 25g</td>
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<td>19.20</td>
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**Schedule Total**

38.40

| 2 - 1 | 3,5-Dibromopyridin-2-amine, 25g | 0000026991 | 2.00 | EA | 4.80 | 9.60 | 11/13/2023 |

**Schedule Total**

9.60

| 3 - 1 | 3,5-Dibromopyridine, 100g | 0000026991 | 2.00 | EA | 15.20 | 30.40 | 11/13/2023 |

**Schedule Total**

30.40

| 4 - 1 | Cesium carbonate, 100g | 0000026991 | 1.00 | EA | 20.00 | 20.00 | 11/13/2023 |

**Schedule Total**

20.00

| 5 - 1 | 4-Amino-3,5-dibromopyridine, 10g | 0000026991 | 2.00 | EA | 8.80 | 17.60 | 11/13/2023 |

**Schedule Total**

17.60

| 6 - 1 | Shipping, FedEx Ground |  | 1.00 | EA | 10.00 | 10.00 | 11/13/2023 |

**Schedule Total**

10.00

---

**Authorized Signature**
## Purchase Order

**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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**Schedule Total**

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Ge Wafer (211) N-type Undoped, 2&quot; dia x 0.45 mm, 2SP, Resistivities: &gt; 45 ohm.cm</td>
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Total PO Amount 457.50
**Purchase Order**

**Supplier:** 0000004501  
U-Haul Corporation  
PO Box 52128  
Phoenix AZ 85072-2128  
United States

**Ship To:**  
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**Attention:** Jennifer Cripps

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2639.66

**Total PO Amount**  
2639.66

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

### Ship To:  
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### Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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<td>43 Sparta Avenue</td>
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<td>Denton TX 76205 United States</td>
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**Purchase Order Number:** NT752-NT00003423

**Purchase Order Date:** 11-13-2023

**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

**Line Item/Description**

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<th>Quantity</th>
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Total PO Amount: 1456.57
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
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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<tr>
<td>1 - 1</td>
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<td>Replace Victory Hall Hallway and Common Area Carpet - General Construction Agreement</td>
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**Schedule Total**  
233900.00

5900.00

0.01

Total PO Amount  
239800.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000005698  
Hill International Inc  
One Commerce Sq  
2005 Market St 17th Fl  
Philadelphia PA 19103  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dallas Hogue  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0380

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<tr>
<td>1 - 1</td>
<td>FY24 General Estimating Support - IDIQ Service Order</td>
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**Total PO Amount** 19910.01

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000024161 Sam Pack's Five Star Ford 1635 IH 35 E Carrollton TX 75011-0098 United States |
| Ship To: | Attention: Ron Allred | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>1 - 1</td>
<td>FY24 2025 Ford F-750 24' Box Truck with Lift Gate</td>
<td>1.00 EA</td>
<td>96482.18</td>
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Schedule Total: 96482.18

Total PO Amount: 96482.18
**Purchase Order**

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<th>Supplier: 0000016850</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>Novogene Corporation Inc</td>
<td>Morales, Gabriel Adrian</td>
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<tr>
<td>823 Anchorage Place</td>
<td>940/369-5500</td>
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<tr>
<td>Chula Vista CA 91914</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></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:** Nicole Berry

**Notify:**

Nicole Berry
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Human mRNA Sequencing (Wobi)</td>
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**Schedule Total**

4056.00

**Total PO Amount**

4056.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021467
Konica Minolta Business Solutions USA
21719 Network Place
Chicago IL 60673
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

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Schedule Total

20.00

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Schedule Total

20.00

Total PO Amount

222.85

Authorized Signature
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<td>CON 1/2 - Nikon Microscope Eclipse TE200 with Phase Contrast &amp; Fluorescence</td>
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**Purchase Order**

**Suppliers:**
- **0000011307**
  - Turnkey Project Services LLC
  - 14301 Faa Blvd Ste 111
  - Fort Worth TX 76155-2520
  - United States

**Ship To:**
- This is not a valid Purchase Order.
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**Attention:**
- Yvonne Penaluna

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: 
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | STEELCASE MONTAGE, 86" HIGH W/(2) POCKET DOORS | 1.00 | EA | 3955.22 | 3955.22 | 11/15/2023 |

**Schedule Total** | 3955.22 |

2 | LIMESTONE VERTICAL PANEL FABRIC YARDS | 28.00 | EA | 25.71 | 719.88 | 11/15/2023 |

**Schedule Total** | 719.88 |

3 | Freight/Shipping/Courier Charges | 1.00 | EA | 92.86 | 92.86 | 11/15/2023 |

**Schedule Total** | 92.86 |

4 | deliver and install | 1.00 | EA | 1448.00 | 1448.00 | 11/15/2023 |

**Schedule Total** | 1448.00 |

**Total PO Amount** | 6215.96 |

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013632  
SwiftData Technology  
17 Rutgers Rd  
Cherry Hill NJ 08034-1234  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Tax Exempt?**  
**Tax Exempt ID:**  

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<tr>
<td>1 - 1</td>
<td>PINWHEEL DATA MANAGEMENT ENGINE (2 YEAR TERM)</td>
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<td>Annual subscription charge, prorated for two months to cover gap term: 10/30/23 12/29/23</td>
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**Total PO Amount**  
11357.50

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>ANTI-BOVINE WHOLE SERUM DEVELOPED IN rabbit</td>
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**Total PO Amount** 852.70
## Purchase Order

**Suppliers:** 0000035751  
McCord Landscape Design  
2504 Westheimer Rd  
Denton TX 76210-0356  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>McCord Union Maint Blanket</td>
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**Schedule Total**  
3090.00

**Total PO Amount**  
3090.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067487  
Abacus Data Systems Inc  
3262 Holiday Court, Suite 101/102  
La Jolla CA 92037  
United States

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**Attention:** Rowan Hines  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
5399.40

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000035743  
Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Inspire Park - Monthly Landscape Maintenance</td>
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**Schedule Total** 15750.00

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**Schedule Total** 0.01

**Total PO Amount** 15750.01
**Purchase Order**

**CHANGE ORDER - REPRINT**

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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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</table>

| Supplier: 0000022930 STM Ground Inc dba STM Driven 1203 W Ridgeway Ave Waterloo IA 50701 United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Taylor Patterson | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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**Schedule Total** 77900.50

**Total PO Amount** 77900.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
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**Schedule Total:** 79771.60

**Total PO Amount:** 79771.60

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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:** 0000003857 Alert Services Inc
PO Box 1088
San Marcos TX 78667-1088
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

3000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<tr>
<td>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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</table>

**Supplier:** 00000022930  
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  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Quantity**  
**UOM**  
**Replenishment Option:**  
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**Extended Amt**  
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Authorized Signature
### Purchase Order

**Date:** 11-16-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**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

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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
Ashley.
Barraza@untsystem.edu

---

**Supplier:** 0000061408
Full Spectrum Laser LLC
6216 S Sandhill Rd
Las Vegas NV 89120-3204
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

Yes

**Tax Exempt ID:**

---

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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7 - 1
Series/H-Series Lasers 5” ZnSe Focus Lens

1.00 EA

150.00

150.00

11/16/2023

Schedule Total

150.00

8 - 1
Air Cone - P36/P48

1.00 EA

0.00

0.00

11/16/2023

Schedule Total

0.00

9 - 1
Lens Holder (PS36/PS48)

1.00 EA

100.00

100.00

11/16/2023

Schedule Total

100.00

10 - 1
Retina Engrave V3.0 - 100% browser-based software with nothing to download. Hosted on machine's local web server.

1.00 EA

0.00

0.00

11/16/2023

Schedule Total

0.00

11 - 1
Lift Gate and Shipping

1.00 EA

260.00

260.00

11/16/2023

Schedule Total

260.00

---

**Authorized Signature**
## Purchase Order

### Supplier: Full Spectrum Laser LLC
- Address: 6216 S Sandhill Rd, Las Vegas NV 89120-3204, United States

### Bill To: UNT System Business Service Center
- Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention: Lidia Arvisu

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Total PO Amount**: 18926.57
## Purchase Order

**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
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

### Change Order - Reprint

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<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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|          |          | September 2023    |        |          |     |          |             |          |
|          |          | **Schedule Total** |       |          |     |          | 390.00      |          |

|          | 3 - 1    | CCP On-going Records Delivery Service |       | 400.00   | EA  | 0.37     | 148.00      | 11/16/2023 |
|          |          | October 2023     |        |          |     |          |             |          |
|          |          | **Schedule Total** |       |          |     |          | 148.00      |          |

**Total PO Amount:** 666.39
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Samsung Commercial 50&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
<td>1.00</td>
<td>EA</td>
<td>1291.48</td>
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<td>11/16/2023</td>
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<td>Chief Medium Flat Panel Swing Arm Wall Display Mount - 8 Inch Extension, may be used for Portrait mounting</td>
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<td>EA</td>
<td>353.23</td>
<td>353.23</td>
<td>11/16/2023</td>
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**Purchase Order**

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<tr>
<th>Supplier</th>
<th>Direct Packet Inc dba OneVision Solutions</th>
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<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Leslie Gatson</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<td>5 - 1</td>
<td>Estimate Ship Cost</td>
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**Schedule Total**

239.00

**Total PO Amount**

2321.71
## 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

### Details

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<tr>
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**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12295.36

**Total PO Amount**  
12295.36
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000065815
Omatic Software, LLC
3200 N Carolina Ave
North Charleston SC 29405-7822
United States

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Attention: Jami Thomas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Service Form Request- Omatic for Advancement</td>
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Schedule Total 9050.17

Total PO Amount 9050.17

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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<td>156499 FLSK 75CM2 FLTCLOS 25ML100/CS</td>
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<td>285315100G CETILPYRIDINIUM BROMIDE HYDRAT</td>
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**Total PO Amount** 349.59

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**Attention:** Russell Jordan  
**PO Date:** 11-16-2023  
**Revision:**

---

**Tax Exempt ID:** Replenishment Option: Standard
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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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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<td>1-1</td>
<td>FY 24 UrbanSitter contract</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

Authorized Signature

**Purchase Order**

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<th>Item/Description</th>
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<td>Xerox® C410 Color Printer</td>
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Schedule Total: 651.63

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<tr>
<td>Xerox Extended On-Site -Extended service agreement (additional) - parts and labor -4 years (years: 2nd - 5th) - onsite- must be purchased within 90 days of the product purchase - for Xerox C410</td>
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Schedule Total: 473.24

Total PO Amount: 1124.87
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000029503 Weatherproofing Services 2336 Oak Grove Ln Aubrey TX 76227-7229 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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</table>
| **Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Tax Exempt?</th>
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<tr>
<td></td>
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<td>Sycamore Maintain Exterior - REMAINING VALUE OF PO 253784</td>
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<td>Payment &amp; Performance Bonds</td>
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**Schedule Total**  
662044.00  
13240.88  
24978.00  
0.01

**Total PO Amount**  
700262.89

---

**Authorized Signature**
## Purchase Order

**Vendor:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
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<td>Dell 27 Monitor P2722H</td>
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**Schedule Total** 180.00

**Total PO Amount** 180.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000043209  
Abadi Architecture and  
Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Total PO Amount:** 1760.01

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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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**Total PO Amount** 144.00

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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:** 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplied: 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

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purposes only.

Attention: UNT Discovery Park
Bill To: UNT System Business
Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
13 - 1 ECONOMY TWEEZERS SET/POUCH, EA 3.00 EA 20.40 61.20 11/17/2023

Schedule Total 61.20

Total PO Amount 868.25
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>0000040020</th>
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<th>PO Box 226</th>
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| BILL TO | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

<table>
<thead>
<tr>
<th>Attention</th>
<th>Brandon Lacy</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount**  
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Authorized Signature
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**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

**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

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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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**Schedule Total** 14999.00

**Total PO Amount** 14999.00

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:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016392
MatterHackers Inc.
20321 Valencia Cir
Lake Forest CA 92630-8159
United States

**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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Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>MatterHackers</td>
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Total PO Amount 2687.82
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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>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000021945 Cineplex Digital Media US Inc</td>
<td>Attn: Treasury</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: Leslie Gatson</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>Hardware, including upfront warranties</td>
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<td>Hardware Delivery Management</td>
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**Schedule Total**  

8671.40

2275.00

**Total PO Amount**  

10946.40

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Engineer | | 1.00 | EA | 2720.00 | 2720.00 | 11/21/2023

**Schedule Total**

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**Authorized Signature**
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<td>Library preparation, Illumina, RNA with PolyA selection with ERCC spike-in, preferred package</td>
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<td>Illumina, 2x150bp, ~350M PE reads (~105GB), preferred package</td>
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<td>#5150Q/5153Q BRICK A #5150Q/#5153Q Brick Alley Queen Bed Frame (does not include mattress).</td>
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<td>#5127 MESA NIGHT STA #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>
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<td>#5126 MESA 4 DRAWER #5126 Mesa 4 Drawer Chest, 36&quot;w x 18&quot;d x 42&quot;h. (4) Drawers with Brushed Nickel Bar Pulls</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000045288
Brill Company Inc
715 South James Street
Ludington MI 49431
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>#5771UNW LIBERTY CHAIR</td>
<td>#5771UNW Liberty Chair, 38&quot;l x 37&quot;d x 34&quot;h. Uph: CF Stinson - Posh/ Sterling 62981Standard Required Yardage is 6.5 yds each Leg Finish: #800750 Walnut</td>
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**Schedule Total** 4835.00

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<td>10 - 1</td>
<td>#5162 OAK FANDANGO COFFEE TABLE</td>
<td>#5162 Oak Fandango Coffee Table, 44&quot;w x 24&quot;d x 19&quot;h. (2) Drawers with brushed nickel bar pulls.</td>
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**Schedule Total** 4880.00

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<td>#5161 FANDANGO END TABLE</td>
<td>#5161 Fantango End Table, 24&quot;w x 24&quot;d x 22&quot;h. 1) Drawer with brushed nickel bar pull</td>
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**Schedule Total** 3280.00

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**Schedule Total** 7153.00

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000045288
Brill Company Inc
715 South James Street
Ludington MI 49431
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

**Total PO Amount** 73243.00
# 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:**  
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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<table>
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<th>DUPLICATE</th>
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<td>11-21-2023</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>16538.00</td>
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<td>11/21/2023</td>
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**Schedule Total**  
16538.00

**Total PO Amount**  
16538.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Foliot Furniture Pacific Inc  
7000 Placid St  
Las Vegas NV 89119  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & added  
**Ship Via:** GROUND

**Tax Exempt ID:**  
**Tax Exempt?**

| Line-Sch | Description | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|-------------|----------|-----|----------|--------------|-----------
| 1 - 1    | DVLUS-301S VOILA SOFA 80.00W X 34.00D X 35.00H Note: DESIGNTEX HYDE IN STONE FABRIC | 1.00 | EA | 1985.00 | 1985.00 | 11/21/2023  
| 2 - 1    | DVLUS-101S VOILA CHAIR 36.00W X 34.00D X 35.00H Note: MOMENTUM ANTARES Note: IN EMERALD FOREST | 2.00 | EA | 828.00 | 1656.00 | 11/21/2023  
| 3 - 1    | DGNTB-410S FUSION COFFEE TABLE 42.00W X 24.00D X 17.00H Metal Finish: Black Top Edge Finish: F165 Top Finish: F165 | 1.00 | EA | 291.00 | 291.00 | 11/21/2023  
| 4 - 1    | DGNTB-431S FUSION END TABLE 18.00W X 22.00D X 22.00H Metal Finish: Black Top Edge Finish: F165 Top Finish: F165 | 2.00 | EA | 248.00 | 496.00 | 11/21/2023  
| 5 - 1    | DGNUS-008S | 2.00 | EA | 777.00 | 1554.00 | 11/21/2023  

**Authorized Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010306  
Foliot Furniture Pacific Inc  
7000 Placid St  
Las Vegas NV 89119  
United States

**Ship To:** 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>INSTALL</td>
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**Schedule Total**  
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**Total PO Amount**  
10582.01

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040150  
Hardman Signs LP  
9980 Bammel North  
Houston Rd  
Houston TX 77086-2970  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068022
Scene Savers
424 Scott St
Covington KY 41011-1528
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<td>16825.00</td>
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| 8 - 1    | Shipping & Handling (Hard Drives) | | 6.00 | EA | 22.50 | 135.00 | 11/21/2023 |
| Schedule Total | | | 135.00 | |

| 9 - 1    | Shipping & Handling (Pickup & Return of Original Assets) | | 2.00 | EA | 2758.00 | 5516.00 | 11/21/2023 |
| Schedule Total | | | 5516.00 | |

**Total PO Amount**  
125482.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000028262 Holohil Systems Ltd  
112 John Cavanaugh Dr  
Carp ON K0A 1L0  
Canada |
|---|

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<tr>
<th>Ship To:</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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| Supplier | 0000028262 Holohil Systems Ltd  
112 John Cavanaugh Dr  
Carp ON K0A 1L0  
Canada |
|---|

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### Tax Exempt?  
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Schedule Total 1110.00

| 2 - 1 | shipping | | 1.00 | EA | 50.00 | 50.00 | 11/22/2023 |

Schedule Total 50.00

Total PO Amount 1160.00
Supplier: 0000016096
Industrial Power LLC
712 N Beach St
Fort Worth TX 76111
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total 3051.25

Total PO Amount 3051.25
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

SUPPLIER: 0000009972
CRAILEY ENTERPRISES LLC
10 WOODHAVEN CT
KRUGERVILLE TX 76227-9595
UNITED STATES

SCH 1

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SCHEDULE TOTAL

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TOTAL PO AMOUNT

11650.50

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00003627
11-22-2023

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**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000030519
Olainu-Alade, Chassidy
10011 Regal Bend Dr
Missouri City TX 77459-3563
United States

**Ship To:**
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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>Chassidy Olainu-Alade</td>
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<td>EA</td>
<td>5000.00</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000038069  
Van, Priscilla  
4916 Sierra Ridge Dr  
Rosenberg TX 77469  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>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:** 0000003023  
Oxford Nanopore Technologies  
One Kendall Sq Bldg 1400 Ste 14-305 Cambridge MA 02139 United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Supplier:** 0000003023  
Oxford Nanopore Technologies  
One Kendall Sq Bldg 1400 Ste 14-305 Cambridge MA 02139 United States

**Ship To:**  
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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**  
3250.00

| 2 - 1    | Rapid Sequencing Kit V14 |        | 1.00     | EA  | 599.00   | 599.00       | 11/22/2023|

**Schedule Total**  
599.00

| 3 - 1    | shipping          |        | 1.00     | EA  | 100.00   | 100.00       | 11/22/2023|

**Schedule Total**  
100.00

**Total PO Amount**  
3949.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th><strong>Due Date</strong></th>
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**Total PO Amount** 105020.01

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This is not a valid Purchase Order.
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**Supplier:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To:**

**Attention:** Roberto Rubio
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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Authorized Signature
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<tr>
<td>Karcher North America Dept CH19244 Palatine IL 60055-9244 United States</td>
<td>Morales, Gabriel Adrian</td>
<td>Rick Rodriguez</td>
<td>UNT System Business Service Center</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000003072
Karcher North America Dept CH19244 Palatine IL 60055-9244 United States

Ship To: Morales, Gabriel Adrian
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Authorized Signature

Tax Exempt?

Total PO Amount: 1087.27
**Purchase Order**

**Supplier:** 0000003072  
Karcher North America  
Dept CH19244  
Palatine IL 60055-9244  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
201.98

**Total PO Amount**  
201.98

**Authorized Signature**
**Purchase Order**

**UPPER OF NORTH TExAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00003638  
11-22-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu

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<tr>
<th>Supplier: 0000044085 ERC Environmental &amp; Construction Services 1017 Blackhawk St Houston TX 77079-1001 United States</th>
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| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040054  
TRILION QUALITY SYSTEMS LLC  
651 Park Ave  
King of Prussia PA 19406-1408  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**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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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000031294
Calderon, Martha Samaniego
1100 Kelly Way
El Paso TX 79902-2104
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jerry Aul
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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

Suppliers: 0000070270  
Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States

Buyer: Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

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<table>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000070270  
Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
Line- Sch  
**Item/Description**  
Controller and refurbished CFD-2G-C discriminator- ITEM: QL-00079918

### Tax Exempt ID:  
**Mfg ID**

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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

---

**Supplemental Information:**

- **Sch**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

---

**Authorized Signature**
Purchase Order

**Customer:** University of North Texas
**Location:** UNT System Business Service Center
**Address:** Denton TX 76205
**Country:** United States

**Supplier:** 0000070270
**Name:** Horiba Instruments Inc
**Address:** 9755 Research Dr
**City:** Irvine
**State:** CA
**Zip Code:** 92618
**Country:** 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
**Notes:**
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
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**Total PO Amount:** $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

### Ship To:  
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### Attention:  
Daniel Suda

### Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Commencement diploma cover (14 x 11, Black) &amp; insert</td>
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16710.00

### Total PO Amount
16710.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038065  
Impact Innovations GmbH  
Buergermeister-Steinberger-Ring 1  
Rattenkirchen 84431  
Germany

**Ship To:**  
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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

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>CON 2/7 - Project Engineering - Tec</td>
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<td>5</td>
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**Purchase Order**

**Supply**: 0000038065
Impact Innovations GmbH
Buergermeister-Steinberger-Ring 1
Rattenkirchen 84431
Germany

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: UNT Discovery Park

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**: 9600.00

**Total PO Amount**: 178488.00

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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>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

**Ship To:**
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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

1200883.77

Authorized Signature
**Purchase Order**

**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

<table>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
### Purchase Order

**Suppliers:** 0000229111
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Sarah Evans-Verbit Graphic Medicine | | 1.00 | EA | 1000.00 | 1000.00 | 11/27/2023

**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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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**  
4000.00

**Total PO Amount**  
4000.00

**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

**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:**  
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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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## DUPLICATE

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**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**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**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

---

**Ship To:**  
**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
273.58

**Schedule Total**  
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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:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Total PO Amount**  
780.18
**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
<td>0000026263</td>
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<td>EA</td>
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<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
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**Purchase Order**

**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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<td>2MP (1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE. 4.0-84.0MM 21X OPTICAL ZOOM LENS, ENDLESS PANNING, H.265/H.264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING. IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.3 OR HIGHER, W</td>
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<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx Series</td>
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<td>BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)</td>
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Total PO Amount: **18280.98**
**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**
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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>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000040181 Babatuyi, Olushola  
105 Serenity Hills Dr  
Georgetown TX 78628-3950  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>UNT System Business Service Center 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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</tbody>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Consultant Fees - Olushola Babatuyi</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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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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Supplier: 0000022911
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

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Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

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Total PO Amount

2000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

### Ship To:
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### Attention:
Austin Spurgeon

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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<td>1&quot; Beam Splitter/Right Angle Prism Mount 1&quot; Beam Splitter/Right Angle Prism Mount</td>
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# 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**  
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**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total** 0.01

**Total PO Amount** 219656.01

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

| 1 - 1 | Swab Specimen Collection Kit (Purple) | 3.00 | EA | 65.00 | 195.00 | 11/27/2023 |

**Schedule Total**  
195.00

**Total PO Amount**  
195.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000006707  
Pasco Scientific  
10101 Foothills Blvd  
Roseville CA 95747-7100  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
210.00  
714.00  
855.00  
3231.00  
712.00  
220.00

**Authorized Signature**
### Supplier: 000006707
Pasco Scientific
10101 Foothills Blvd
Roseville CA 95747-7100
United States

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### Attention: Brynn Fox
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

#### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006707
Pasco Scientific
10101 Foothills Blvd
Roseville CA 95747-7100
United States

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**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States |
|------------|

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - MTS Seating - Furniture Standard: SQUARE MAPLE EDGE TABLE TOP 1-1/4&quot; x 2-1/2&quot; square maple edge Slightly eased edge attached with spline and glue construction Edge finished with semi-gloss, clear catalyzed vinyl sealer W24 Woodland premier wood stain Gro</td>
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**Schedule Total**

**DUPLICATE**  
**Dispatch Via Print**

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**Payment Terms** Dest, prepay & add  
**Freight Terms** GROUND  
**Ship Via** GROUND  
**Buyer** Morales, Gabriel Adrian  
**Phone/ Email** 940/369-5500  
Gabriel.Morales@untsystem.edu
Purchase Order

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Schedule Total 1000.74

| 5 - 1    | MTS Seating - Freight Standard Freight via Estes Express |        | 1.00     | EA  | 586.35   | 586.35      | 11/27/2023 |

Schedule Total 586.35

| 6 - 1    | TX Office Installations - Installation Standard Delivery and Installation at Kerr Hall 7th Floor 3 Tables 12 Chairs |        | 1.00     | EA  | 195.00   | 195.00      | 11/27/2023 |

Schedule Total 195.00

| 7 - 1    | Change Order |        | 1.00     | EA  | 0.01     | 0.01        | 11/27/2023 |

Schedule Total 0.01

Total PO Amount 5962.01

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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**Authorized Signature**

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**DUPLICATE**  
**Dispatch Via Print**

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Purchase Order

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl 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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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UN 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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**Authorized Signature**
### Supplier
000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

### Ship To
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### Attention
UNT Discovery Park

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchasing Order

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**Total PO Amount**: 736.73

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039  
United States

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**Attention:** UNT Discovery Park

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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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

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000021782 Across International LLC  
111 Dorsa Ave  
Livingston, NJ 07039  
United States |

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@ontsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Total PO Amount:** 66839.82

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000009657  
Great Hills Corporate  
Center  
7200 N Mo Pac Expy Ste  
400  
Austin TX 78731-2376  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<td>Great Hills Corporate Center</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

| Supplier: 0000031932 RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States |
|---------------------------------------------------------------|
| Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: Roberto Rubio  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Kerr A, B Tower  
Hallway Interiors  
Refresh - General Construction Agreement |        | 1.00     | EA  | 142600.00| 142600.00   | 11/28/2023|
|          |                 |        |          |     |          |              |          |
| 2 - 1    | Payment & Performance Bond |        | 1.00     | EA  | 3700.00  | 3700.00      | 11/28/2023|
|          |                 |        |          |     |          |              |          |
| 3 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 11/28/2023|
|          |                 |        |          |     |          |              |          |

Schedule Total: 142600.00

Schedule Total: 3700.00

Schedule Total: 0.01

Total PO Amount: 146300.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier: 0000001041  
INDIGO AMERICA INC  
PO Box 50329  
Woburn MA 01815-0329  
United States

### Change Order - Reprint

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<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Printing and Distribution Solutions

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 HP Indigo Service Supplies Parts Freight etc</td>
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<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
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Schedule Total: 12000.00

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<tr>
<td>2 - 1</td>
<td>FY24 HP Indigo Click Charges</td>
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<td>172800.00</td>
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Schedule Total: 172800.00

Total PO Amount: 184800.00

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**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

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<table>
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<tr>
<th>Item/Description</th>
<th>Line-Sch</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1 HGAC Contract EC07 -20; MERCURY STD. HUB, 15&quot;DX39&quot;WX18'H', RIGHT HAND, NO GROMMET</td>
<td>1.00</td>
<td>EA</td>
<td>1071.16</td>
<td>1071.16</td>
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<tr>
<td>2 - 1 MERCURY STANDARD HUB, 24&quot;DX39&quot;WX18&quot;H, LEFT HAND, WITH GROMMET</td>
<td>1.00</td>
<td>EA</td>
<td>1191.89</td>
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<tr>
<td>3 - 1 MERCURY STANDARD WORKSURFACE, 36&quot;DX72&quot; W, WITH CONTOUR EDGE, WITH COMBO TECHLINK + POWER</td>
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<td>EA</td>
<td>3244.21</td>
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<tr>
<td>4 - 1 MERCURY TECH BRIDGE, SINGLE SIDED 12&quot;DX18&quot; H, FO A 72&quot;W CONSOLE, WITH GROMMET</td>
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**Schedule Total**  
1071.16

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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:** 0000000674  
Watson Furniture Group Inc  
26246 Twelve Trees Lane NW  
Poulsbo WA 98370  
United States

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<td>9 - 1</td>
<td>MERCURY SPINE SCREEN, 72&quot;WX42&quot;H, ALL FABRIC PANEL</td>
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<td>MERCURY TECHNOLOGY BASE, 24&quot;DX20&quot;WX24&quot;H, LEFT HAND</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000674  
Watson Furniture Group Inc  
26246 Twelve Trees Lane NW  
Poulsbo WA 98370  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>12 - 1</td>
<td>TECH LINK, STEREO AUDIO JACK, (3.5mm CONNECTOR SIZE) - Black, 25Ft</td>
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<td>TECHLINK, USB INSERT (TYPE A),</td>
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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000000674 Watson Furniture Group Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>26246 Twelve Trees Lane NW</td>
</tr>
<tr>
<td></td>
<td>Poulsbo WA 98370</td>
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<tr>
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<td>Barraza, Ashley</td>
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| Phone/ Email | 940/369-5500  
Ashley. Barraza@untsystem.edu |

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<th>Carrie Slayden</th>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
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#### Payment Terms
- **30 days**
- Freight Terms: **Dest, prepay & add**
- **Ship Via GROUND**

#### Tax Exempt?
- **Tax Exempt ID:**

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<th>Line-Sch</th>
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#### Total PO Amount: 19390.72
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tr>
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</table>

**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

### Orders

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**Schedule Total**  
425.00

**Total PO Amount**  
425.00

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Authorized Signature
purchase order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Etix, Inc.</td>
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<td>909 Aviation Pkwy Ste 900</td>
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Authorized Signature
Purchase Order

Country: 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

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

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Total PO Amount 8650.00

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:**  
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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<td>Supplier: 0000040187</td>
<td>Technotore LLC</td>
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<td>Ship To:</td>
<td>Attention: Troy Bacon</td>
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<td>Bill To:</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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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Schedule Total** |
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**Total PO Amount** | 48499.22 |
**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</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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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:** 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**

**Total PO Amount**

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1062.00

1062.00
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**Authorized Signature**
**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepaid & add

**Shipment Via**

- GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone: 940/369-5500
- Email: Gabriel.Morales@untsystem.edu

**Supplier:** 0000001573

Sony Biotechnology, Inc.

1730 N 1st St
San Jose CA 95112-4508
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?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<td>CON 1/12 - SH800 Cell Sorter with 488nm/561nm/405nm Laser and 96 well plate deposition system</td>
<td>1.00 EA</td>
<td>181440.00</td>
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**Schedule Total**

- 181440.00

| 2 - 1    | CON 2/12 - Biosafety Cabinet for SH800/MA900 with AMS | 1.00 EA | 42394.60 | 42394.60 | 11/29/2023 |

**Schedule Total**

- 42394.60

| 3 - 1    | CON 3/12 - Computer Workstation - SH800/SP6800/SA3800/FX500/MA900 | 1.00 EA | 3150.00 | 3150.00 | 11/29/2023 |

**Schedule Total**

- 3150.00

| 4 - 1    | CON 4/12 - Air Compressor for SH800/SP6800/SA3800/FX500/MA900 (US-110V) | 1.00 EA | 4500.00 | 4500.00 | 11/29/2023 |

**Schedule Total**

- 4500.00

| 5 - 1    | CON 5/12 - 10X ClearSort Sheath Fluid, Sterile | 1.00 EA | 63.00 | 63.00 | 11/29/2023 |

**Schedule Total**

- 63.00

**Authorized Signature**
**Supplier:** 0000001573  
Sony Biotechnology, Inc.  
1730 N 1st St  
San Jose CA 95112-4508  
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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<td>CON 10/12 - Sample Line - SH800</td>
<td>1.00 EA</td>
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</table>
Supplier: 000001573  
Sony Biotechnology, Inc.  
1730 N 1st St  
San Jose CA 95112-4508  
United States

Ship To:  
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Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
3000.00

Total PO Amount  
247975.40
**Purchase Order**

**Supplier:** 0000022801  
Home Depot Pro  
Institutional  
PO Box 742440  
Los Angeles CA 90074-2440  
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?** | **Line/Order** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | 1 | WEN 72 in. Woodcutting Bandsaw Blade with 6 TPI and 1/2 in. W | 1.00 | EA | 12.09 | 12.09 | 11/29/2023  
2 | 1 | WEN 72 in. Woodcutting Bandsaw Blade with 6 TPI and 3/8 in. W | 1.00 | EA | 12.52 | 12.52 | 11/29/2023  
3 | 1 | WEN 72 in. Woodcutting Bandsaw Blade with 6 TPI and 1/4 in. W | 1.00 | EA | 12.06 | 12.06 | 11/29/2023  
4 | 1 | Klein Tools Standard Safety Glasses, Clear Lens, (2-Pack) | 2.00 | EA | 14.08 | 28.16 | 11/29/2023  
5 | 1 | WEN 3.5 Amp 10 in. 2-Speed Bandsaw with Stand and Worklight | 1.00 | EA | 320.63 | 320.63 | 11/29/2023  

**Schedule Total**  
12.09  
12.52  
12.06  
28.16  
320.63

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022801
Home Depot Pro
Institutional
PO Box 742440
Los Angeles CA 90074-2440
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 445.25

Authorized Signature
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<td>6</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

| Supplier: 0000015771 | 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 |
|------------------------|--------------------------------------------------|--------------------------|------------------------------------------------|
| Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States | | | |

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| Total PO Amount | 5676.80 |

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 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.  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| **Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| **Schedule Total** | **Total PO Amount** |
| 950.00 | 950.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005563  
D Magazine Partners LP  
750 N St Paul St Ste 2100  
Dallas TX 75201  
United States

**Ship To:**  
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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

### Line Item Details

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**Schedule Total**  
9500.00

**Total PO Amount**  
9500.00
# Purchase Order

**University of North Texas**  
UN 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**: 0000011415  
Hamamatsu Corporation  
360 Foothill Rd #6910  
Bridgewater NJ 08807-2920  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Bruce Hale  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

**Yes**

### Tax Exempt ID:

**Replenishment Option**: Standard

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**Schedule Total**: 6950.00

**Total PO Amount**: 6950.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036883  
AP Gulf states  
1600 N Collins Blvd Ste 2000  
Richardson TX 75080-3666  
United States

**Ship To:**  
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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

### Change Order - Reprint

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<td>Snyder, Owain Spencer</td>
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**Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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| 2 - 1 | Change Order #1 | | 1.00 | EA | 426488.76 | 426488.76 | 11/29/2023 |
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| Schedule Total | | | 426488.76 |

| 3 - 1 | Change Order #2 | | 1.00 | EA | 180174.68 | 180174.68 | 11/29/2023 |
| | | | | | | | |
| Schedule Total | | | 180174.68 |

**Total PO Amount** | **1610365.48**

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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:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>3000168473945 / Dell 27 USB-C Hub monitor - P2722HE</td>
<td>11.00 EA</td>
<td>280.00</td>
<td>3080.00</td>
<td>11/30/2023</td>
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**Schedule Total**
3080.00

| 2 - 1    | Conferencing Soundbar SB522A CUS | 3.00 EA | 55.00 | 165.00 | 11/30/2023 |

**Schedule Total**
165.00

**Total PO Amount**
3245.00
**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>3,5-Dibromopyridin-2-amine, 25g</td>
<td></td>
<td>4.00</td>
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<td>4.50</td>
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**Schedule Total** 18.00

| 2 - 1   | Potassium trifluoro (vinyl)borate, 25g |                       | 4.00     | EA  | 18.00    | 72.00        | 11/30/2023 |

**Schedule Total** 72.00

| 3 - 1   | 4-Amino-3,5-dibromopyridine, 25g |                       | 2.00     | EA  | 18.00    | 36.00        | 11/30/2023 |

**Schedule Total** 36.00

| 4 - 1   | 3,5-Dibromopyridine-2,6-diamine, 1g |                       | 1.00     | EA  | 224.25   | 224.25       | 11/30/2023 |

**Schedule Total** 224.25

| 5 - 1   | N1,N1'-(Ethane-1,2-diyl)bis(N1,N2,N2-trimethylethane-1,2-diamine), 10g |                       | 1.00     | EA  | 78.75    | 78.75        | 11/30/2023 |

**Schedule Total** 78.75

| 6 - 1   | 4,6-Dibromoisophthalonitrile, 5g |                       | 1.00     | EA  | 468.00   | 468.00       | 11/30/2023 |

**Schedule Total** 468.00

---

**Authorized Signature**
**Purchase Order**

- **Purchase Order Date**: 11-30-2023
- **Freight Terms**: Dest, prepay & add, GROUND
- **Ship Via**: GROUND

**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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<td>7 - 1</td>
<td>2,5-Dibromoterephthalonitrile, 5g</td>
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<td>468.00</td>
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<td>8 - 1</td>
<td>Shipping, FedEx Ground</td>
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<td>10.00</td>
<td>10.00</td>
<td>11/30/2023</td>
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<td>9 - 1</td>
<td>Bank Fee</td>
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<td>11/30/2023</td>
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**Total PO Amount**: 1405.00

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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

## BILL TO:  
UNT System Business 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>HP 771 Maint Cartridge</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>11/30/2023</td>
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**Schedule Total**: 300.00

**Total PO Amount**: 300.00
## Purchase Order

**Unted States**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**Authoried Signature**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Replace BLB Exterior Door(s) - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44990.00</td>
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<td>2 - 1</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Total PO Amount**

46339.72
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000000661  
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

---

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<td>1 - 1</td>
<td>Nitrogen, Compressed</td>
<td>2.2</td>
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<td>39.97</td>
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**Schedule Total**  
39.97

| 2 - 1    | Hazardous Material Charge |   | 1.00 | EA  | 9.99   | 9.99        | 11/30/2023 |

**Schedule Total**  
9.99

| 3 - 1    | Delivery Charge |   | 1.00 | EA  | 17.65  | 17.65      | 11/30/2023 |

**Schedule Total**  
17.65

**Total PO Amount**  
67.61

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**Authorized Signature**
**Purchase Order**

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<th>Supplier</th>
<th>Abadi Architecture and Accessibility Inc</th>
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<tr>
<td>Address</td>
<td>17776 Preston Rd Ste 210, Dallas TX 75252</td>
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<tr>
<td>City/State/Zip</td>
<td>Dallas TX 75252</td>
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**Ship To:**
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TAS Review</td>
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<td>2 - 1</td>
<td>TDLR (filing/administrative fee)</td>
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<td><strong>Schedule Total</strong></td>
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<td>3 - 1</td>
<td>TAS Inspection of facility after construction is complete</td>
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<td>4 - 1</td>
<td>Meeting As needed (estimate two hours)</td>
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<td><strong>Schedule Total</strong></td>
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**Total PO Amount**: 1630.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### Supplier:
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Ship To:
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### Attention:
Donovan Ford

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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>COCAINE-D3, 100 ug/mL, 1mL</td>
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<td>BENZOYLECGONINE-D3, 100 ug/mL, 1mL</td>
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### Total PO Amount  
114.21

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026888 | Enabled Engineering  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Christiane Paris |  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>CON 16006 - Upgradation of SolidStir-Ex550CORE system</td>
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<td>CON 16006 - 75% prepayment</td>
<td>16006-</td>
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**Schedule Total**  
12500.00  
37500.00

**Total PO Amount**  
50000.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

| Supplier: 000006227 | Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
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| Attention: 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 |
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<td>Lexmark CS431DW Color Duplex Laser Printer, 26 ppm(40N9320)</td>
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<td>1.00</td>
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<td>418.82</td>
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040250
Hall, Ann Marie
2022 Central Ave
Memphis TN 38104-5260
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Service Form Request</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

## CHANGE ORDER - REPRINT

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000040018
Axiometrix Solutions, Inc.
9290 SW Nimbus Ave
Beaverton OR 97008-7112
United States

### Ship To:
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### Attention:
Chaunta Laurent

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>RA038 - 1/2&quot; 2cc Coupler according to IEC 60318-5</td>
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<td>EA</td>
<td>692.00</td>
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**Schedule Total**
692.00

| 1 - 1    | 43AC - Ear Simulator Kit according to IEC 60318-4 |        | 1.00     | EA  | 4824.00   | 4824.00      | 12/04/2023 |

**Schedule Total**
4824.00

| 1 - 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

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**Authorized Signature**
**Purchase Order**

**Itemization**

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**Total PO Amount** 2568.00

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**Supplier:** 000039450  
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

---

**Authorized Signature**
大学：北德克萨斯大学
UNT系统商务服务中心
德克萨斯州76205
United States

**采购订单**

**标题**

**购买订单**
NT752-NT00003886 12-07-2023

**付款条款**
30天

**patible**

**运输条款**
目的地，预付并加运费

**买家**
Snyder, Owain Spencer
940/369-5500
Owain
Snyder@untsystem.edu

**供应商**
0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**拉制到**

**注意**

**单据**

**给谁**
UNT System Business Service Center

**发送发票至**
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**税务免征？**

**税务免征ID：**

**补货选项：**

**行-编号**

**项目/描述**

**Mfg ID**

**数量**

**单位**

**PO价格**

**扩展金额**

**到期日期**

1 - 1
ESP1814
Video Converter, Epiphan AV.IO SDI+
USB Capture

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**总定单金额**

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**总金额**

$23499.50
**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>
</tr>
</tbody>
</table>

**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

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Excise Registration Code:** 2024-0618

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<td>Change Order #1 - Executed by C. Gibson 1/23/2024</td>
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**Total PO Amount** 426952.47
Purchase Order

Authorized Signature

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<td>SNTC-8X5XNBD Catalyst</td>
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<td>for 12 Months</td>
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<td>C Power Module w/ IEC Plug</td>
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Total PO Amount 6005.90

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<tr>
<td>1 - 1</td>
<td>810-20RDT-20 - X&amp;O CYLINDER TABLE 20X20X20 MATERIAL: HPL - T GRAIN PATTERN: HPL - X9 FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPLW FINISH: KODIAK (KDP)PLINTH BASE: 3&quot; PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: NO</td>
<td>1.00</td>
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<td>746.34</td>
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<tr>
<td>2 - 1</td>
<td>9881UNW - BRILL COMPANY - 9881UNW CALLAWAY CHAIR 37L X 39D X 34H UPH: GRADE 6 - MOMENTUM - WHIT EPU - SEAGRASS LEG FINISH: ESPRESSO #800879 TANGRAM</td>
<td>4.00</td>
<td>EA</td>
<td>1318.82</td>
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<td>PLOT181822L - PAX Poud ottoman - SQUARE 18 X 18 X 22H SURROUND UPH: MAHARAM - AGENCY - KELLY LAMINATE TOP: FAWN CYPRESS INTEGRAC</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>+810-20RDT-20 - X&amp;O CYLINDER TABLE 20X20X20 MATERIAL: HPL - T GRAIN PATTERN: HPL - X9 FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPL FINISH: KODIAR (KDP) PLINTH BASE: 3&quot; PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: N</td>
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<td>7</td>
<td>2282 - CHARLOTTE LOUNGE CHAIR W/ WOOD POST LEGS UPHOLSTERY: MOMENTUM - SILICA - BROWNSTONE WOOD BASE: WENG WERGINTERNA</td>
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**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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<table>
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**Schedule Total** 1492.68

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**Schedule Total** 2352.00

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**Schedule Total** 4025.00

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**Schedule Total** 7418.88

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**Authorized Signature**
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Total PO Amount: 32087.12
Authorized Signature

Purchase Order

Authorized Signature

Denton TX 76205
United States

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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: Mfg ID
Line-Sch Item/Description 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
## Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
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<th>Currency</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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### Bill To

- **Supplier:** 0000040180
- **Ramirez, Gerardo**
- **113 S Bowser Rd Apt 30**
- **Richardson TX 75081-6445**
- **United States**

### This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

### Attention:

Vickie Napier

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch

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### Schedule Total

3200.00

### Total PO Amount

3200.00

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:** 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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**Total PO Amount**  
2816.10
Purchase Order

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Sharon McKinnis</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**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:** 0000000715
Global Equipment Company
2505 Mill Center Pkwy #100
Buford GA 30518
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
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<td>SHEEP BLOOD DEFIB 100ML deliver 1/22/2024</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount** 1155.73

Authorized Signature
## Purchase Order

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<tr>
<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States  

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1</td>
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**Schedule Total**  
35651.64

**Total PO Amount**  
35651.64

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier Name</th>
<th>Rebecca A Laduke</th>
<th><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></th>
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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| 1 - 1    | CON 1/2 - P-97  
MICROPIPETTE PULLER | 1.00     | EA  | 10169.00 | 10169.00     | 12/04/2023 |
|          |                  |          |     |          |              |          |
|          |                  | **Schedule Total** | | **10169.00** | | |
| 2 - 1    | CON 2/2 - Shipping and Handling Charges | 1.00 | EA | 340.00 | 340.00 | 12/04/2023 |
|          |                  |          |     |          |              |          |
|          |                  | **Schedule Total** | | **340.00** | | |
| 3 - 1    | AIR COMPRESSOR-110V,  
60HZ | 1.00 | EA | 1329.00 | 1329.00 | 12/04/2023 |
|          |                  |          |     |          |              |          |
|          |                  | **Schedule Total** | | **1329.00** | | |

**Total PO Amount**  
11838.00

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**Authorized Signature**
**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Purchase Order**

**D U P L I C A T E**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000006747
Digi-Key Electronics
701 Brooks Ave South
Thief River Falls MN 56701
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | HEATSINK TO-220 2.5W LOW PROFILE | | 3.00 | EA | 0.30 | 0.90 | 12/04/2023 |

**Schedule Total** | **0.90** |

2 - 1 | FAN MICR BLOWER 26X8MM 5VDC WIRE | | 2.00 | EA | 18.75 | 37.50 | 12/04/2023 |

**Schedule Total** | **37.50** |

3 - 1 | PELTIER SH14,125,06, L,RT | | 1.00 | EA | 42.53 | 42.53 | 12/04/2023 |

**Schedule Total** | **42.53** |

**Total PO Amount** | **80.93**

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**buyer:** 0000003324  
Coy Laboratory Products Inc  
14500 Coy Dr  
Grass Lake MI 49240  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>CON 1/6 - O2 Control Glove Box, 2 Person, Polymer, 110v 1</td>
<td>$14,187.58 /EAM</td>
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<td>CON 2/6 - Chiller, 110v</td>
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<td>CON 3/6 - Fan, Heated, PID</td>
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<td>CON 6/6 - Shipping and</td>
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**Schedule Total:** 14187.58

**Schedule Total:** 5779.58

**Schedule Total:** 4479.32

**Schedule Total:** 119.74

**Schedule Total:** 854.83

**Schedule Total:** 1300.00

**Authorized Signature**
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<th>Currency</th>
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<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca._Laduke@untsystem.edu">Rebecca._Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003324 Coy Laboratory Products Inc. 14500 Coy Dr Grass Lake MI 49240 United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Handling**  

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Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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**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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**Authorized Signature**

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**Purchase Order**

**University of North Texas**  
UN 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

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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<th>Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<th>Attention: Natalie Garcia-McIntire</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 |

| Excise Registration Code: 2023-1428 |

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  **Schedule Total** 7500.00

| 2 - 1 210-BGBM Dell Latitude 5540                          | 6.00     | EA  | 1453.30                         | 8719.80 | 12/05/2023 |

  **Schedule Total** 8719.80

| 3 - 1 210-BDQH Dell Thunderbolt 4 Dock- WD22TB4           | 6.00     | EA  | 220.00                          | 1320.00 | 12/05/2023 |

  **Schedule Total** 1320.00

| Total PO Amount | 17539.80 |

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**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**  
350.00

**Total PO Amount**  
350.00

Authorized Signature
Supplier: 000005503 Regents Univ of CA Los Angeles PO Box 951419 Murphy Hall suite 1237 Los Angeles CA 90095-1419 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jasmin Vissage Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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|          |                  |        |          |     |          |              |          |
| 2 - 1    | NEW - UCLA sub-award | GF00017/Heck | 1.00 | EA | 1754.80 | 1754.80 | 12/05/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          |              |          |

Total PO Amount 11037.80
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030074
Ebenezer A Dawodu
3200 Lance Ln
Denton TX 76209-3519
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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

**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** 2307.15

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000009972 Crailley Enterprises LLC 10 Woodhaven Ct Krugerville TX 76227-9595 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only |
| Attention: Taelon 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 | 31273.00 |

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:**  
This is not a valid Purchase Order.  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 2880.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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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**Total PO Amount:** 2880.00

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**Authorized Signature**
**Purchase Order**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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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:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

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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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**Total PO Amount**  
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

#### Ship To:  
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#### Attention: Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?:  
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Authorized Signature
**Purchase Order**

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<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/06/2023</td>
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</table>

|          |                                           |             |                |        |          |     |          | Total PO Amount   | 250000.01  |

**Supplier:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000039986  
Steele Canvas Basket Corp  
42R Industrial Way  
Wilmington MA 01887-4605  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>209.90</td>
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<td>12BU Permanent Truck Green Vinyl w/Grey Vinyl - 4&quot; Casters for Mean Green Move-In.</td>
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<td>9214VGRNVGRYW4</td>
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<td>32.00 EA</td>
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<td>7560.00</td>
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<tr>
<td>3</td>
<td>SPECIAL</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>100.00</td>
<td>100.00</td>
<td>12/06/2023</td>
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<tr>
<td></td>
<td>Logo Pocket Artwork Set Up</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td>4</td>
<td>SPECIAL</td>
<td></td>
<td></td>
<td>114.00 EA</td>
<td></td>
<td>15.00</td>
<td>1710.00</td>
<td>12/06/2023</td>
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<tr>
<td></td>
<td>Logoed Pocket each on 2 sides of each bin.</td>
<td></td>
<td></td>
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**Schedule Total**  
5247.50

**Schedule Total**  
7560.00

**Schedule Total**  
100.00

**Schedule Total**  
1710.00

**Total PO Amount**  
14617.50
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<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</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
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<tbody>
<tr>
<td>Rackmount Solutions 10424 Rockley Rd Houston TX 77099-3524 United States</td>
<td></td>
<td></td>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</table>

<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>
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</thead>
<tbody>
<tr>
<td>Yes</td>
<td>42U 24W 25D KNOCKDOWN CABINET</td>
<td></td>
<td>1 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1134.67</td>
<td>1134.67</td>
<td>12/07/2023</td>
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<tr>
<td>Yes</td>
<td>Set of Soft Casters (660 lbs)</td>
<td></td>
<td>2 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.33</td>
<td>61.33</td>
<td>12/07/2023</td>
</tr>
<tr>
<td>Yes</td>
<td>Angled Keyboard Shelf</td>
<td></td>
<td>3 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.33</td>
<td>95.33</td>
<td>12/07/2023</td>
</tr>
<tr>
<td>Yes</td>
<td>1U Cantilever Solid Shelf - 7 dp - 40 lbs rated</td>
<td></td>
<td>4 - 1</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>35.33</td>
<td>176.65</td>
<td>12/07/2023</td>
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<tr>
<td>Yes</td>
<td>Truck freight charges</td>
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<td>5 - 1</td>
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<td>1.00</td>
<td>EA</td>
<td>289.54</td>
<td>289.54</td>
<td>12/07/2023</td>
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</tbody>
</table>

**Total PO Amount** 1757.52

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040352  
Specialty Supply & Installation LLC  
12511 FM 830 Rd  
Willis TX 77318-5565  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Hussey MXP Telescopic Bleacher</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>279103.00</td>
<td>279103.00</td>
<td>12/07/2023</td>
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</table>

**Schedule Total:** 279103.00

**Total PO Amount:** 279103.00

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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

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Supplier</th>
<th>Address</th>
<th>Phone/Email</th>
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<tbody>
<tr>
<td>1</td>
<td>UNT - Imagine Enterprises Subaward Agreement GF40266</td>
<td>0000004116</td>
<td>Imagine Enterprises</td>
<td>Barraza,Ashley</td>
</tr>
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</table>

**CHANGE ORDER - REPRINT**

- **Purchase Order**: NT752-NT00003998
- **Date**: 12-07-2023
- **Revision**: 2 - 2024-03-15

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Supplier**: 0000004116
Imagine Enterprises
PO Box 2056
Alvin TX 77512-2056
United States

**Attention**: Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**: No
**Tax Exempt ID**: 0000004116
**Replenishment Option**: Standard

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Supplier</th>
<th>Address</th>
<th>Phone/Email</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>UNT - Imagine Enterprises Subaward Agreement GF40266</td>
<td>0000004116</td>
<td>Imagine Enterprises</td>
<td>Barraza,Ashley</td>
<td>1.00</td>
<td>EA</td>
<td>383333.29</td>
<td>383333.29</td>
<td>12/07/2023</td>
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**Schedule Total**: 383333.29

**Total PO Amount**: 383333.29
Purchase Order

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<th>Supplier: 0000002416</th>
<th>MTS Systems Corporation</th>
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</thead>
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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: Lorena Cavazos</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></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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<table>
<thead>
<tr>
<th>Supplier: 0000002416</th>
<th>MTS Systems Corporation</th>
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</thead>
<tbody>
<tr>
<td>Tax Exempt ID:</td>
<td>Tax Exempt ID: 940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Grips &amp; Fixtures</td>
</tr>
</tbody>
</table>

Schedule Total | 18810.00 |

Total PO Amount | 18810.00 |

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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<tr>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Item# 220446 10 gal. of Chilton Green Paint</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>73.33</td>
<td>146.66</td>
<td>12/07/2023</td>
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</table>

Schedule Total 146.66

**Total PO Amount** 146.66

Authorized Signature
**Purchase Order**

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Fraternity and Greek Life Center Cameras</td>
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<td>1.00</td>
<td>EA</td>
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<td>2500.00</td>
<td>12/07/2023</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000002516 FORVIS, LLP
14241 Dallas Pkwy Ste 1100
Dallas TX 75254-2961 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Forvis Services - UNT</td>
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**Schedule Total**
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**Total PO Amount**
35000.00
## Purchase Order

### DUPLICATE
- **Purchase Order Number**: NT752-NT00004016
- **Date**: 12-07-2023
- **Revision**:

### DispatchViaPrint

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<th>Phone/ Email</th>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>0000048632 TDIndustries Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Carl Parsons</td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<table>
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<tr>
<td>13850 Diplomat Drive PO Box 300008 Dallas TX 75303-0008 United States</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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- **Tax Exempt ID:**

### Replenishment Option:
- **Standard**

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<tbody>
<tr>
<td>1-1</td>
<td>Replace West Hall Boiler - General Construction Agreement</td>
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<td>1.00</td>
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<td>106843.84</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States |
| --- | --- |

| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- |

<table>
<thead>
<tr>
<th>Attention</th>
<th>Leslie Gatson</th>
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### DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Line Item

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<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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<tbody>
<tr>
<td>1</td>
<td>Hurley Admin. Attic Trash &amp; Misc. Furniture Removal</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000057339</th>
<th>Treanor Architects</th>
<th>1040 Vermont St</th>
<th>Lawrence KS 66044-2920</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Kim Nguyen</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Mfg ID</td>
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<td>Renovate Discovery Park D170 Flexible Research Space - IDIQ Service Order</td>
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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>NT752-NT00004034</td>
<td>12-08-2023</td>
<td>1 - 2024-03-15</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

- **Supplier:** 0000031932
  - RCS Flooring Services, LLC
  - 8314 White Settlement Rd
  - White Settlement TX 76108-1605
  - United States

### Ship To:

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Attention:** Leslie Gatson

### Bill To:

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?

- **Tax Exempt:** Yes

### Tax Exempt ID:

- **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>1 - 1</td>
<td>Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for power</td>
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<td>1.00</td>
<td>EA</td>
<td>5900.00</td>
<td>5900.00</td>
<td>12/08/2023</td>
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| 2 - 1     | Change Order# 1 ($960.00) for labor to demo/replace broadloom roll carpet to accommodate new & recon | | 1.00 | EA | 960.00 | 960.00 | 12/08/2023 |
|           |                |        |          |     |          |              |          |
|           | Schedule Total |        |          |     |          | 960.00       |          |

### Total PO Amount

- **Total PO Amount:** 6860.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<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:** 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

<table>
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<td>DFW APFA - Quarterly Meeting</td>
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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:** 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:** Central Receiving

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>PRECISION 7920 TOWER</td>
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<td>Precision 7920 Tower</td>
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<td>2 - 1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE, 68.47cm(27&quot;)</td>
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000039958
Kinside Inc
548 Market St PMB 44252
San Francisco CA 94104-5401
United States

**Ship To:**
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**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

24000.00

**Total PO Amount**

24000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 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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**Schedule Total**

**Total PO Amount** 77472.00

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**Authorized Signature**
Purchase Order

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<td>Attention: Amanda Hurst</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Total PO Amount | 40252.71 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>0000003785 Integrated DNA Technologies Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>1710 Commercial Park Coralville IA 52241 United States</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</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:** Russell Jordan

**Bill To:** UNT System Business Service Center

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000003785

**Integrated DNA Technologies Inc**

**1710 Commercial Park**

**Coralville IA 52241**

**United States**

**Attention:** Russell Jordan

**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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**Schedule Total** | 108.92 |

**Total PO Amount** | 108.92 |

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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:** 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**  
117033.73

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>12/11/2023</td>
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**Schedule Total** 311.44

**Total PO Amount** 726.44
Supplier: 0000040325
Paramount Technologies Inc
382 NE 191st St PMB 58356
Miami FL 33179-3899
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michele Hicks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>PairSoft PaperSave for Advancement</td>
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<td>1.00</td>
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<td>17170.00</td>
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**Schedule Total**  
17170.00

**Total PO Amount**  
17170.00

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000048914 Orchard Software Corp  
701 Congressional Boulevard Suite360  
Carmel IN 46032  
United States |
|-----------|

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Shari Ruhberg</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 |

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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>Orchard Software</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>605.00</td>
<td>605.00</td>
<td>12/11/2023</td>
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**Schedule Total**  
605.00

| Total PO Amount | 605.00 |

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**Purchase Order**  
**NT752-NT00004074**  
12-11-2023

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

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<th>Snyder, Owain Spencer</th>
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<table>
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<th>Phone/ Email</th>
<th>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></th>
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**Currency**

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**Tax Exempt?**

- Yes

**Replenishment Option**: Standard

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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>Orchard Software</td>
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**Schedule Total**  
605.00

**Total PO Amount**  
605.00
**Purchase Order**

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<tr>
<th>Supplier: 0000014020</th>
<th>Texas Woman's University Research &amp; Sponsored Programs</th>
<th>PO Box 425619 Denton TX 76204-5619 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Amanda Hurst</td>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>GP70169 8/21/23-8/20/24</td>
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<td>12694.00</td>
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<td>12/11/2023</td>
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**Schedule Total** 12694.00

**Total PO Amount** 12694.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031169
Vermeulens
75 State St Ste 100
Boston MA 02109-1826
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Multicultural Center - Cost Estimating Services</td>
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<td>8900.00</td>
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<td>12/11/2023</td>
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<td>2 - 1</td>
<td>Pending Change Orders if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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**Schedule Total** 8900.00

**Schedule Total** 0.01

**Total PO Amount** 8900.01

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

**Authorized Signature**

---

### 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

### Supplier:

0000023058  
Colorado State University  
6003 Campus Delivery  
555 S Howes St  
Fort Collins CO 80523-6003  
United States

### Tax Exempt?

No

### Tax Exempt ID:

Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>GF30077</td>
<td>8/1/19–7/31/24</td>
<td>1.00</td>
<td>EA</td>
<td>115835.18</td>
<td>115835.18</td>
<td>12/11/2023</td>
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Total PO Amount: **115835.18**
### Purchase Order

**Company:**
- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

**Purchase Order Date Revision**
- **NT752-NT00004084 12-11-2023**

**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:**
- **0000006443**
- **New Mexico State University**
- **PO Box 30002 MSC SPA**
- **Las Cruces NM 88003-8002**
- **United 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:**
- **Britany King**

**Ship To:**
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Tax Exempt?
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
| 1 | 1 | GF30077 | 8/01/2019 - 7/31/2024 | 1.00 | EA | 272839.96 | 272839.96 | 12/11/2023 |

**Schedule Total**
- **272839.96**

**Total PO Amount**
- **272839.96**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
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:

0000036815  
LaVision Inc.  
211 W Michigan Ave Ste 100  
Ypsilanti MI 48197-5440  
United States

### Ship To:

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### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Nicole Berry/ Esmailie

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Flowmaster Shake The Box Upgrade</td>
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<td>1.00</td>
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<td>35036.60</td>
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**Schedule Total**  
35036.60

**Total PO Amount** 
35036.60
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>MURASHIGE AND SKOOG BASAL SALT MIXTURE</td>
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<td>BRAND (R) SEMI-MICRO CUVETTE, PS</td>
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<td>EA</td>
<td>19.00</td>
<td>38.00</td>
<td>12/11/2023</td>
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<td>BRAND (TM) PCR TUBE, STRIPS OF 8, ATTAC</td>
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<td>133.00</td>
<td>133.00</td>
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**Total PO Amount** 227.52
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</thead>
</table>
| Alpha Testing LLC     | **Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| 2209 Wisconsin St     |  
Dallas TX 75229-2060  
United States |

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain</td>
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</tr>
<tr>
<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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| Alpha Testing LLC     | **Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| 2209 Wisconsin St     |  
Dallas TX 75229-2060  
United States |

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Direct Tensions Pull Off /LS  
1.00 EA  
3345.00  
3345.00  
12/11/2023

**Schedule Total**  
3345.00

2 - 1 Change Order  
1.00 EA  
0.01  
0.01  
12/11/2023

**Schedule Total**  
0.01

**Total PO Amount**  
3345.01

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Authorized Signature
**Purchase Order**

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<td><strong>Attention:</strong> Leslie Gatson</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>1405 E Plano Pkwy</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>Plano TX 75074</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
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<td>1405 E Plano Pkwy</td>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>Inspire 4-Leg Stack-Armless-No Uph-Casters</td>
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Schedule Total: 3253.20

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Schedule Total: 0.01

Total PO Amount: 3253.21
# 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.

**Buyer:** Snyder, Owain  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Physics 206 to 207 and Surplus</td>
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<td>Change Order#1: Move furniture to surplus from rooms 202, 229, and 207</td>
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**Total PO Amount:** 2802.00

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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**
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Schedule Total 32695.00

Total PO Amount 32695.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Leslie Gatson</td>
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<td>6104 Cedar Sage Trl</td>
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<tr>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>PROJECT MANAGEMENT/AIR MONITORING</td>
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**Total PO Amount 6100.01**

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<td>Renovate ESSC ISSC 1st Floor &amp; 2nd Floor - GCA - REMAINING VALUE OF PO 256246</td>
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<td>80210.25</td>
<td>80210.25</td>
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**Total PO Amount**: $181853.76
**Purchase Order**

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<td>NI-365-XXX10 4-6 weeks</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street, Bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**  
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**Attention:** Nigel Shepherd  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**USA**  
**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

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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**  
30005.00

**Total PO Amount**  
30005.01

*Authorized Signature*
**Purchase Order**

**Supplier:** 0000019025
Indeco Sales Inc
805 East 4th Ave
Belton TX 76513
United States

**Ship To:**
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**Attention:** Shari Ruhbert
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>HON HMAGANG Interlink IQ Elect Ganging Hardware</td>
<td>28.00 EA</td>
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<td>HON HMT1860E-, N-$(L2STD)-$,LSW1.SW</td>
<td>28.00 EA</td>
<td>202.00</td>
<td>5656.00</td>
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<td>HONHMBFLIP18L-$. C$(P1)-$.P</td>
<td>28.00 EA</td>
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<td>10304.00</td>
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<td>Indeco Freight</td>
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**Schedule Total**

18088.00

1568.00

5656.00

10304.00

1344.00

2688.00

Authorized Signature
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000019025
Indeco Sales Inc
805 East 4th Ave
Belton TX 76513
United States

**Ship To:**
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**Attention:** Shari Ruhbert
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie 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: | 000040509 Strategies for Open Science  
325 Chestnut St  
Santa Cruz CA 95060-4917  
United States |
|-----------------|--------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** | Lidia Arvisu |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<p>| <strong>Tax Exempt?</strong> |</p>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** 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:** | **Line/Sch** | **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** | **Total PO Amount**
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1285.20 | 1285.20

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Duplicate Information

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## Buyer Information

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<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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## Supplier Information

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

## Attention

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## Bill To

UNT System Business Service Center  
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Denton TX 76205  
United States

## Ship To

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## Replenishment Option

Standard

## Line-Item Details

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<th>Description</th>
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**Schedule Total**  
4845.00

**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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<td>12-12-2023</td>
<td>1 - 2024-03-15</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

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| Attention: | Leslie Gatson  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: | 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States |

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Schedule Total 1660.58

| 2 - 1 | Green Area | 1.00 EA | 1660.58 | 1660.58 | 12/12/2023 |

Schedule Total 1660.58

| 3 - 1 | Purple Area | 1.00 EA | 5484.98 | 5484.98 | 12/12/2023 |

Schedule Total 5484.98

| 4 - 1 | Training Room | 1.00 EA | 31760.54 | 31760.54 | 12/12/2023 |

Schedule Total 31760.54

| 5 - 1 | TANGRAM TO RECEIVE, DELIVER AND INSTALL | 1.00 EA | 13399.00 | 13399.00 | 12/12/2023 |

Schedule Total 13399.00

| 6 - 1 | Change Order# 1- provide additional white boards | 1.00 EA | 1552.18 | 1552.18 | 12/12/2023 |

Schedule Total 1552.18

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**Authorized Signature**
**Change Order - Reprint**

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<td>Denton TX 76205</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Total PO Amount** |
|-------------|----------------------|------------|--------------|---------|--------------|------------------|--------------|-------------------|

55517.86
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000013994
Texas A&M University
Sponsored Research Services
400 Harvey Mitchell PKwy S
Ste 300
College Station TX 77845-4375
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Jasmin Vissage
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID: Mfg ID
Texture A&M University Agreement GF40266

### Replenishment Option:
Standard

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**Schedule Total**: 904701.53

**Total PO Amount**: 904701.53
**Purchase Order**

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<td>provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope.</td>
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**Schedule Total** 2590.00

**Total PO Amount** 2590.00

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
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 0000025873  
Microtrac Inc  
3230 N Susquehanna Trail  
York PA 17406  
United States

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Schedule Total  
33940.00  
40500.00  
2700.00

Total PO Amount  
77140.00
Suppliers: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Attention: Kim Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000039898  
National Glazing Solutions LLC  
10000 N Central Expwy Ste 400  
Dallas TX 75231-4180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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 Number**: NT752-NT00004155  
- **Date**: 12-13-2023  
- **Revision**: 2 - 2024-03-15  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Shipment Via**: GROUND  
- **Buyer**: Snyder, Owain Spencer  
- **Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier**: 0000039898  
National Glazing Solutions  
LLC  
10000 N Central Expy Ste 400  
Dallas TX 75231-4180  
United States

**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

**Supplier**

- **Supplier ID**: 0000039898
- **Company Name**: National Glazing Solutions LLC
- **Address**: 10000 N Central Expy Ste 400, Dallas TX 75231-4180, United States

**Line Item/Description**

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<td></td>
<td></td>
<td></td>
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<tr>
<td>8 - 1</td>
<td>Shipping Additional Fees: Shipping</td>
<td>1.00 EA</td>
<td>275.00</td>
<td>275.00</td>
<td>12/13/2023</td>
<td></td>
<td></td>
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<tr>
<td>9 - 1</td>
<td>Change order to reprint film for glass walls</td>
<td>1.00 EA</td>
<td>10738.89</td>
<td>10738.89</td>
<td>12/13/2023</td>
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**Schedule Total**

- 7 - 1 Line Item: 4143.75
- 8 - 1 Line Item: 275.00
- 9 - 1 Line Item: 10738.89

**Total PO Amount**: 84947.57

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**Authorized Signature**

- [Signature]

---
**Purchase Order**

<table>
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<tr>
<th>DUPLICATE</th>
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<tr>
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<td>12-13-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023075  
University of Texas at Dallas  
Attn: Accounts Payable  
800 W Campbell Rd SPN 24  
Richardson TX 75080  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>GF30143 9/1/2022 - 4/30/2025</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16946.22</td>
<td>16946.22</td>
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<td>Schedule Total: 16946.22</td>
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<td></td>
<td>2 - 1</td>
<td>GF30143 9/1/2022 - 4/30/2024</td>
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<td>1.00</td>
<td>EA</td>
<td>76228.00</td>
<td>76228.00</td>
<td>12/13/2023</td>
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<td>Schedule Total: 76228.00</td>
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**Total PO Amount: 93174.22**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Beanies</td>
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<td>EA</td>
<td>588.50</td>
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<td>12/13/2023</td>
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Schedule Total 588.50

Total PO Amount 588.50
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<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>1994.48</td>
<td>1994.48</td>
<td>12/13/2023</td>
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**Schedule Total**

1994.48

**Total PO Amount**

1994.48

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taylor Patterson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>SWIM @ Little Rock 1.26-1.27.24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>5806.41</td>
<td>5806.41</td>
<td>12/13/2023</td>
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</table>

Schedule Total  

Total PO Amount  

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 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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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>SWIM Training Trip Tuscaloosa 1.8-1.14.24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1705.30</td>
<td>1705.30</td>
<td>12/13/2023</td>
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**Schedule Total**
1705.30

**Total PO Amount**
1705.30

---

**Authorized Signature**
**Purchase Order**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**  
Purchase Order Date Revision
NT752-NT00004185 12-13-2023

**Dispatch Via Print**  
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

**Buyer**  
Barraza,Ashley

**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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<tr>
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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Dell Thunderbolt 4 Dock</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>12/13/2023</td>
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</table>

Schedule Total 220.00

|             | 2 - 1    | Dell Performance Dock |                   | 19.00    | EA  | 255.00                                 | 4845.00      | 12/13/2023 |

Schedule Total 4845.00

|             | 3 - 1    | SI# B4VL38 OptiPlex Small Form Factor (Plus 7010) |            | 103.00 | EA  | 1250.00                                 | 128750.00    | 12/13/2023 |

Schedule Total 128750.00

|             | 4 - 1    | SI# B4VL38 Dell Latitude 5440 |             | 19.00    | EA  | 1498.91                               | 28479.29     | 12/13/2023 |

Schedule Total 28479.29

|             | 5 - 1    | SI# B4VL38 Dell Latitude 5440 - unique |         | 1.00     | EA  | 1852.68                                 | 1852.68      | 12/13/2023 |

Schedule Total 1852.68

**Total PO Amount** 164146.97

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**Authorized Signature**
**Purchase Order**

**Date:** 12-13-2023

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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420</td>
<td></td>
</tr>
<tr>
<td>Sugar Land TX 77478 United States</td>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong> Megan Booth</td>
<td></td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td></td>
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<tr>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 3140</td>
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<td>60.00</td>
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<td>575.00</td>
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<td>2 - 1</td>
<td>Element Cart</td>
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<td>2.00</td>
<td>EA</td>
<td>1866.98</td>
<td>3733.96</td>
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<td>Extended Amt</td>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
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<td>1176.00</td>
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**Schedule Total**

1176.00

**Total PO Amount**

1176.00
**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>ASSY, RECT, XY MNT, OPTICS ±25mm</td>
<td>1.00</td>
<td>EA</td>
<td>354.45</td>
<td>354.45</td>
<td>12/13/2023</td>
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<tr>
<td>Shift Happens series T-shirt, S</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>12/13/2023</td>
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**Schedule Total**

<table>
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<tr>
<th>Line</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ASSY, RECT, XY MNT, OPTICS ±25mm</td>
<td>1.00</td>
<td>EA</td>
<td>354.45</td>
<td>354.45</td>
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<tr>
<td>2</td>
<td>Shift Happens series T-shirt, S</td>
<td>1.00</td>
<td>EA</td>
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<td>0.00</td>
<td>12/13/2023</td>
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**Total PO Amount**

354.45
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000000912 Barnes &amp; Noble College</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Jennifer Cripps</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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<td>PO Price</td>
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<tr>
<td>Yes</td>
<td></td>
<td>1 - 1</td>
<td>Book Award for Spring 2024</td>
<td></td>
<td>12.00</td>
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<td>500.00</td>
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</table>

**Schedule Total** 6000.00

**Total PO Amount** 6000.00
**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

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 - 1 | CON 1/11 - SZX2-ZB16; SZX16 STEREO ZOOM BODY, ZOOM .7-11.5X, Z/R16.4:1 | | | | 1.00 | EA | 4493.47 | 4493.47 | 12/14/2023

**Schedule Total** | | | | | | | **4493.47**

2 - 1 | CON 2/11 - SDFPLAPO0. 8X; PL APO OBJ FOR SZX 16, NA .12 WD 81 MM | | | | 1.00 | EA | 1937.27 | 1937.27 | 12/14/2023

**Schedule Total** | | | | | | | **1937.27**

3 - 1 | CON 3/11 - SZX2-TTR; TILTING TRINOCULAR OBSERVATION TUBE FOR SZX10/16 | | | | 1.00 | EA | 4045.37 | 4045.37 | 12/14/2023

**Schedule Total** | | | | | | | **4045.37**

4 - 1 | CON 4/11 - WHSZ15X-H; EYEPIECE 15X WITH ESD CAPABILITY, FV16, FOCUSABLE | | | | 2.00 | EA | 211.08 | 422.16 | 12/14/2023

**Schedule Total** | | | | | | | **422.16**

5 - 1 | CON 5/11 - SZX2-FO; FOCUSING UNIT FOR SZX10 & SZX16 STEREOS | | | | 1.00 | EA | 640.39 | 640.39 | 12/14/2023

**Schedule Total** | | | | | | | **640.39**

---

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 000033067  
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

---

<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>
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</table>
| 6 - 1    | CON 6/11 - SZX2-I 
ILLTQ; Quad position LED transmitted illumination base for SZX2/SZ2/MVX10. |        | 1.00     | EA  | 2084.85  | 2084.85      | 12/14/2023 |

**Schedule Total**  2084.85

| 7 - 1    | CON 7/11 - UYCP-11; US Style 3-prong Power Cord |        | 1.00     | EA  | 20.57    | 20.57        | 12/14/2023 |

**Schedule Total**  20.57

| 8 - 1    | CON 8/11 - U-ACAD4515-1-5; AC ADAPT SZX2-I 
LLTQ, SZX-MDCU, BX-SEMGB, BX-EMA |        | 1.00     | EA  | 261.16   | 261.16       | 12/14/2023 |

**Schedule Total**  261.16

| 9 - 1    | CON 9/11 - SZX2-CBF; Bright field standard contrast cartridge for SZX2-I 
LLTQ/S |        | 1.00     | EA  | 318.41   | 318.41       | 12/14/2023 |

**Schedule Total**  318.41

| 10 - 1   | CON 10/11 - SZX2-COBH; Oblique high contrast cartridge for SZX2-I 
LLTQ/S |        | 1.00     | EA  | 461.51   | 461.51       | 12/14/2023 |

**Schedule Total**  461.51

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

**Ship To:**
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**Attention:** Sophia Enslein

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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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<tr>
<td>11-1</td>
<td>CON 11/11 - Cloth dust cover (No Logo). 22X21, Anti-Static for CX</td>
<td></td>
<td>1.00</td>
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<td>22.00</td>
<td>22.00</td>
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**Schedule Total**

| 22.00 |

**Total PO Amount**

| 14707.16 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Gene Synthesis-1</td>
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<td>1.00</td>
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<td>204.36</td>
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<td>Standard</td>
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<td>2 - 1</td>
<td>Gene Synthesis-2</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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<tr>
<td></td>
<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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**Schedule Total**  
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**Total PO Amount**  
4680.00

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Authorized Signature
## Purchase Order

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Schedule Total 12995.00

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Schedule Total 5195.00

Total PO Amount 18190.00
**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>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:** 0000005898
Northeastern University
360 Huntington Ave
Boston MA 02115
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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**Schedule Total**

407231.92

**Total PO Amount**

407231.92

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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 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Russell Jordan | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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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:** Vickie Napier

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
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**Attention:** Jessica Hulett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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**

---

**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:**  
**Line-**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob</td>
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<td>A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread</td>
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<td>32.13</td>
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<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</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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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000006673 Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Austin Spurgeon | UNT System 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>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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<tr>
<td>8 - 1</td>
<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>3.00</td>
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<td>15.47</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>
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<td>1.00</td>
<td>EA</td>
<td>22.95</td>
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**Schedule Total**: 43.86  
**Schedule Total**: 18.11  
**Schedule Total**: 20.91  
**Schedule Total**: 46.41  
**Schedule Total**: 22.95

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>No-Slip Pedestal Post Holder, 4.19 in. (106.4 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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<td>No-Slip Pedestal Post Holder, 2.19 in. (55.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
<td>3.00 EA</td>
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<td>68.85</td>
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<td>12 - 1</td>
<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 0.5&quot; LONG SLOT</td>
<td>3.00 EA</td>
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<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 1.0&quot; LONG SLOT</td>
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**Schedule Total**

22.95

73.95

68.85

20.91

23.46
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>14 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>15 - 1</td>
<td>Shift Happens series T-shirt, S</td>
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<td>1.00 EA</td>
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**Schedule Total**  
0.00

**Total PO Amount**  
1025.32

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

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**Attention:** 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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<td>Community Impact-OLLI Advertising</td>
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**Tax Exempt ID:**

**Ship To:**  
**Attention:**  
**Bill To:**  
**Recipient:**  
**Currency:**

**Payment Terms:**  
**Freight Terms:**  
**Shipment Via:**

**Authorized Signature**
Purchase Order

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000070754 Taurus Technologies Inc</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>1420 Lakeside Pkwy Ste 100 Flower Mound TX 75028 United States</td>
<td>Attention: Konni Stubblefield</td>
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<td>1 - 1</td>
<td>Extron TLP Pro 720T</td>
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Authorized Signature
**Purchase Order**

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<th>Supplier: Wilson Bauhaus Interiors LLC</th>
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<th>Attention: Timothy White</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Wilson Bauhaus Interiors 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>
</tr>
<tr>
<td>PO Box 95530 Grapevine TX 76099-9734 United States</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>WORK-RITE ERGONOMICACC-WM-MCCPART% Off List: 50.00% Order # 6653</td>
<td>2.00 EA</td>
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<td>2 - 1</td>
<td>WORK-RITE ERGONOMICACC-WM-MT34- GPART% Off List: 50.00% Order # 6653</td>
<td>2.00 EA</td>
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<td>3 - 1</td>
<td>FELLOWES INC2QCS-R6030-QS-TQuick Crank 2-Leg Table Base, Silver Finish, with 60” x 30” Rectangle Worksurface RFL (QS) Patter Laminate: BF Wilsonart Beigewood% Off List: 55.00% Order # 6653</td>
<td>2.00 EA</td>
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<td>FELLOWES INCFSR Freight Flat Fee% Off List: 0.00% Order # 6653</td>
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<td>WILSON BAUHAUS</td>
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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

**Receiver:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Timothy White
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>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
**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

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**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
37000.00

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**Total PO Amount**  
37000.06

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040335
TrackBarn LLC
PO Box 113
Scurry TX 75158-0113
United States

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**Attention:** Doug Marshall
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>Olympus Custom Pole Vault Top Pad- UNT Double Front Pit SKU: OLY-UNT-HJ-TP</td>
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**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:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Electrical Design for DP Computer Lab B205</td>
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**Total PO Amount**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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<td>0.01</td>
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**Schedule Total**  
187683.88

**Schedule Total**  
3815.00

**Schedule Total**  
0.01

**Total PO Amount**  
191498.89

---

Authorized Signature
### Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00004229</td>
<td>12-15-2023</td>
<td>1 - 2024-03-15</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</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:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|--------------|----------------------|------------|-------------|--------|-------------|----------------|-------------|
| 1 - 1        | Renovate Physics 202,  
205, 206, and 229 Labs and faculty spaces - General Construction Agreement |           | 1.00        | EA     | 751544.00   | 751544.00      | 12/15/2023 |

**Schedule Total**  
751544.00

| 2 - 1        | Payment & Performance Bond |           | 1.00        | EA     | 11016.00    | 11016.00       | 12/15/2023 |

**Schedule Total**  
11016.00

| 3 - 1        | Change Order #1 |           | 1.00        | EA     | 164450.77   | 164450.77      | 12/15/2023 |

**Schedule Total**  
164450.77

**Total PO Amount**  
927010.77

---

Authorized Signature
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### Supplier Information
- **Supplier:** 0000039631 Emery, Robert
- **Address:** 6211 W Northwest Hwy C149 Dallas TX 75225-3460 United States

### Attention and Bill To Information
- **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

### Purchase Order Details
- **Purchase Order Number:** NT752-NT00004232
- **Date:** 12-15-2023
- **Revision:**

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<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>1000.00</td>
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<td>12/15/2023</td>
<td>Standard</td>
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**Schedule Total**
- **Total PO Amount:** 1000.00

---

**Authorized Signature**
**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

**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>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>7 x 19 Equipment Rack</td>
<td>9403.20.0082</td>
<td>1.00</td>
<td>EA</td>
<td>279.05</td>
<td>279.05</td>
<td>12/15/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Fix Rack Shelf Plain 17 x 11</td>
<td>9403.20.0082</td>
<td>6.00</td>
<td>EA</td>
<td>66.56</td>
<td>399.36</td>
<td>12/15/2023</td>
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<tr>
<td>3 - 1</td>
<td>Pilot Point Pan Head Screw and Washer; Pkg of 50</td>
<td>7318.15.6080</td>
<td>1.00</td>
<td>EA</td>
<td>16.73</td>
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<td>12/15/2023</td>
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<td>4 - 1</td>
<td>Shipping &amp; Handling</td>
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<td>1.00</td>
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<td>64.71</td>
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**Schedule Total**  
279.05  
399.36  
16.73  
64.71

**Tax Exempt ID:** Replenishment Option: Standard

**Tax Exempt ID:**

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**Authorized Signature**

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**Purchase Order**  
**NT752-NT00004233**  
12-15-2023  
30 days  
Dest, prepay & add  
GROUND  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**286x709**  
**Dispatch Via Print**  
**Purchase Order Date Revision**  
**NT752-NT00004233**  
12-15-2023
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States |
| Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt?  
Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date |
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**Total PO Amount**  
759.85

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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 - 1    | 1-PHENOXY-2-PROPANOL,  
93+% (DOWANOL PPH) |        | 1.00     | EA  | 53.12    | 53.12        | 12/15/2023 |

**Schedule Total**  
53.12

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<th>PO Price</th>
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<td>2 - 1</td>
<td>Shipping and handling</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
73.12

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**Authorized Signature**
**Purchase Order**

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<th>SUPPLIER</th>
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<tr>
<td><strong>Address</strong></td>
<td>48 Woerd Ave</td>
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<tr>
<td></td>
<td>Waltham MA 02453-3826</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</table>

**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><strong>Line- Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>1 - 1</td>
<td>Immersion Transducer, 10 MHz, 2 mm Element Diameter, Miniature CaseStyle, Potted Connector, includes BM-MMCXF Adaptor</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1145.00</td>
<td>2290.00</td>
<td>12/15/2023</td>
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**Schedule Total**

2290.00

**Total PO Amount**

2290.00

Authorized Signature
Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
**DETON 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:** 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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</tbody>
</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000453  
Strem Chemicals Inc  
7 Mulliken Way  
Dexter Industrial Park  
Newburyport MA 01950-4098  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Diethylzinc, min. 95%, 93-3030, contained in 50 ml Swagelok® cylinder (96-1070) for CVD/ALD</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1038.00</td>
<td>1038.00</td>
<td>12/15/2023</td>
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**Schedule Total**  
1038.00

**Total PO Amount**  
1038.00

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To:</th>
<th>Attention: Central Receiving</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Sugar Land TX 77478</td>
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**Excise Registration Code:** 2023-1428

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**Schedule Total:** 2048.77

**Total PO Amount:** 2048.77

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<td>20X TRIS-BORATE-EDTA (TBE), 500 ML</td>
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<td>11.00</td>
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<td>INTRO GEL ELECTROPHORESIS 8-STATION KIT DYES</td>
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<td>CAROLINA RESEARCH PIPETTOR SET</td>
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<td>409.10</td>
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Total PO Amount: 2077.63
Supplier: 0000003163 Carolina Biological Supply Company
PO Box 6010 
Burlington NC 27216-6010 United States

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Attention: Joshua Noyes
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>SHEEP BLOOD DEFIB</td>
<td>50ML</td>
<td>1.00</td>
<td>EA</td>
<td>53.54</td>
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<td>PCR FORENSICS SIMULATION 8-STATION KIT - DNA ONLY</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>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:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>On-Site Services: Install RMA Touch Panel Update all Firmware Reload Control Code Test all Functions</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1432.50</td>
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**Schedule Total**  
1432.50

**Total PO Amount**  
1432.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>14-inch MacBook Pro: Apple M3 Max chip with 14core CPU and 30core GPU, 1TB SSD - Silver</td>
<td>0000006715</td>
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<td>2</td>
<td>4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)</td>
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<td>319.00</td>
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**Schedule Total**
- **2899.00**

**Schedule Total**
- **319.00**

**Total PO Amount**
- **3218.00**

**Authorized Signature**
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<tr>
<td>Summus Industries, Inc</td>
<td></td>
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<td>1 - 1</td>
<td>B4VL38 SI# B4VL38 Dell Latitude 5440</td>
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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

**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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</tbody>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>Yes</td>
<td>Dell Ultra Sharp 27 4K USB-C Hub Monitor-U2723QE - 68.47cm (27&quot;)</td>
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<td>3.00</td>
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**Schedule Total**  
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<td>3.00</td>
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**Schedule Total**  
16468.50

**Total PO Amount**  
17755.50

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**Authorized Signature**
**Supplyer:** 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

<table>
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<td></td>
<td>Boiler - General Construction Agreement</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**  
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**DUPPLICATE**

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**Currency**

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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: Joshua Avery |
| 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: Joshua Avery |
| Bill To: UNT System Business Service Center |

Excise Registration Code: 2023-1428

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<td>1 - 1</td>
<td>Dell 14 Portable Monitor - P1424H</td>
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Schedule Total 262.79

Total PO Amount 262.79
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022698  
Best Buy Stores LP  
Advantage Account  
PO Box 731247  
Dallas TX 75373-1247  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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| 1 – 1 | 6559268  
Samsung - T9 Portable SSD 4TB, Up to 2,000 MB/s, USB 3.2 Gen2 – Black | 2.00 | EA | 299.99 | 599.98 | 12/18/2023 |

**Schedule Total**  
599.98

**Total PO Amount**  
599.98

---

**Supplier:** 0000022698  
Best Buy Stores LP  
Advantage Account  
PO Box 731247  
Dallas TX 75373-1247  
United States

**Ship To:**  
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**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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>Invoice JC10000048373, Conditional Waiver and release on progress payment 3/12/24.</td>
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<td>60.00</td>
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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

**Suppliers:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**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  
OwainSnyder@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

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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<td>Truck Charge - Exhibit A</td>
<td>6.00 EA</td>
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Schedule Total  
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| 8 - 1     | Dispose of discarded materials - Exhibit A | 1.00 EA  | 5136.00 | 5136.00 | 12/18/2023 |

Schedule Total  
5136.00

| 9 - 1     | Scissor Lift - Exhibit A         | 20.00 EA | 429.00 | 8580.00 | 12/18/2023 |

Schedule Total  
8580.00

| 10 - 1    | Crane - Exhibit A                | 1.00 EA  | 23525.00 | 23525.00 | 12/18/2023 |

Schedule Total  
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| 11 - 1    | 3" CHW - Preformed 1-1/2* Fiberglass w/ ASJ - Exhibit A | 120.00 EA | 10.26 | 1231.20 | 12/18/2023 |

Schedule Total  
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| 12 - 1    | 2.5" HW - Preformed 1-1/2* Fiberglass w/ ASJ - Exhibit A | 60.00 EA | 9.85 | 591.00 | 12/18/2023 |

Schedule Total  
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<td>16 - 1</td>
<td>HVAC Installer (regular time) - Exhibit A</td>
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Schedule Total

36720.00
2280.00
15200.00
11400.00
7600.00
10971.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**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

### Change Order - Reprint

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<td>Sheet Metal Ductwork, 2&quot; WG and less, 304 Stainless - Exhibit B</td>
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**Schedule Total**: 19018.08  
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**Schedule Total**: 5148.00  
**Schedule Total**: 1825.20  
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**Schedule Total**: 8840.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
Page: 6 of 6

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 826426.03

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Authorized Signature
**Purchase Order**

**Supplier:** 0000055801 Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 24,100 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
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**Schedule Total**  
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**Total PO Amount**  
14610.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
NT752-NT00004276

Dispatch
Date
12-18-2023
Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Yvonne Penaluna
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Authorized Signature
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**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
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**Attention:** Dawn Paine
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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### Address
- **Supplier:**  
  0000040558  
  Synthax Inc.  
  6600 NW 16th St  
  Plantation FL 33313-4554  
  United States
- **Ship To:**  
  This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.
- **Attention:**  
  Shelby Simmons
- **Bill To:**  
  UNT System Business Service Center  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms
- **30 days**
- **Dest., prepay & add**
- **GROUND**

### Buyer
- **Barraza, Ashley**
- **Phone/ Email:**  
  940/369-5500  
  Ashley.Barraza@untsystem.edu

### 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:** 0000040560  
Southeastern Oklahoma State University  
425 W University Blvd  
Durant OK 74701-3347  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040422
Shepard Services LLC
27151 Palmetto Dr
Orange Beach AL 36561-3941
United States

**Ship To:**
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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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<tbody>
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<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>Standard</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**
**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:** Chaunta Laurent

**Bill To:**
UNT System Business Service Center
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>
<th>Schedule Total</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 14 Portable Monitor - P1424H, 35.56 cm (14.0&quot;)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>245.00</td>
<td>1225.00</td>
<td>12/19/2023</td>
<td>1225.00</td>
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</table>

**Total PO Amount**

1225.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000043080  
AM Plumbing  
PO Box 2999  
Denton TX 76202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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>AM Plumbing - Union Maint 6922</td>
<td>0000043080</td>
<td>6922</td>
<td>1.00</td>
<td>EA</td>
<td>2900.00</td>
<td>2900.00</td>
<td>12/19/2023</td>
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**Schedule Total**  
2900.00

**Total PO Amount**  
2900.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
<td></td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>75.30</td>
<td>451.80</td>
<td>12/19/2023</td>
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**Schedule Total**  
451.80

**Total PO Amount**  
451.80

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Rawlins - Water Booster</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>507.00</td>
<td>507.00</td>
<td>12/19/2023</td>
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<td></td>
<td><strong>507.00</strong></td>
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<td>2</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/19/2023</td>
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<td><strong>0.01</strong></td>
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**Total PO Amount**

|                      | 507.01 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039455  
Dover Motion  
159 Swanson Rd  
Boxborough MA 01719-1316  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>SS-XY-200-5NM-G03-S3</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12820.00</td>
<td>12820.00</td>
<td>12/19/2023</td>
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**Schedule Total**  
**12820.00**

**Total PO Amount**  
**12820.00**

---

**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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stacey Garcia
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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>Yaggi Engineering - JK lab - for invoicing only - do not send to vendor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1210.00</td>
<td>1210.00</td>
<td>12/19/2023</td>
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Schedule Total 1210.00

Total PO Amount 1210.00

Authorized Signature
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23530.00</td>
<td>23530.00</td>
<td>12/19/2023</td>
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**Schedule Total**

23530.00

**Total PO Amount**

23530.00
**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

---

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---

**Attention:** Sam Dean  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Archive-DW Line Sensor |  | 1.00 | EA | 305.00 | 305.00 | 12/19/2023 |

---

**Schedule Total**  
**Total PO Amount**  
305.00

---

**Purchase Order Date Revision**  
NT752-NT00004311  
12-19-2023

---

**Payment Terms**  
**Freight Terms**  
**Ship Via**

| 30 days | Dest, prepay & add | GROUND |

---

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Duplicate Dispatch Via Print**

---

**Purchase Order**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Total PO Amount</th>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>P-3 HC-108 Sandy Hook Grey (BOH) 5 Gal</td>
<td>3.00</td>
<td>EA</td>
<td>73.33</td>
<td>219.99</td>
<td>12/19/2023</td>
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**Schedule Total**  
219.99

**Total PO Amount**  
219.99

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**Authorized Signature**

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**DUPLICATE Dispatch Via Print**

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<th>Freight Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Tax Exempt Option:** Standard
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>SmithGroup Inc</th>
<th>Ship To:</th>
<th>Buyer</th>
<th>Snyder, Owain Spencer</th>
<th>Attention:</th>
<th>Bill To:</th>
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</thead>
<tbody>
<tr>
<td>Supplier Address</td>
<td>5910 North Central Expy #1765</td>
<td></td>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>Liz Ayala</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>City/State/Zip</td>
<td>Dallas TX 75206</td>
<td></td>
<td>Phone/ Email</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>Liz Ayala</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
<td></td>
<td>Email</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>Liz Ayala</td>
<td>UNT System Business Service Center</td>
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<tbody>
<tr>
<td>1 - FY24 General Professional Services (Master Plan SU) - IDIQ Service Order</td>
<td>1.00</td>
<td>EA</td>
<td>24500.00</td>
<td>24500.00</td>
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<td>24500.00</td>
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<tr>
<td>2 - Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/19/2023</td>
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<td>UOM</td>
<td>PO Price</td>
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</tr>
<tr>
<td>1 - 1</td>
<td>Electrical for Furniture Relocation ESSC</td>
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<td>1.00</td>
<td>EA</td>
<td>937.00</td>
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Schedule Total: 937.00

Total PO Amount: 937.00
## Purchase Order

**Vendor:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

### Payment Terms
- **30 days Dest, prepay & add**

### Freight Terms
- **GROUND**

**Supplier:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

<table>
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<tr>
<th>Line/Seq</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Entech-Ecostruxure 12.19.23</td>
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<td>EA</td>
<td>64472.40</td>
<td>64472.40</td>
<td>12/20/2023</td>
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**Schedule Total**  
64472.40

**Total PO Amount**  
64472.40

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002708
Minor Emergency of Denton
4400 Teasley Ln Ste 200
Denton TX 76210
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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</td>
<td>Minor Emergency - Asbestos Testing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>12/20/2023</td>
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Total PO Amount

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2217

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<td>Physics Fire</td>
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<td>1.00</td>
<td>EA</td>
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<td>15000.00</td>
<td>12/20/2023</td>
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<td></td>
<td>Sprinkler - IDIQ Service Order - REPLACE PO 254912</td>
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**Schedule Total**  
15000.00

| 2 - 1 | Remaining Value of Reimbursable Expenses | | 1.00 | EA | 366.54 | 366.54 | 12/20/2023 |

**Schedule Total**  
366.54

| 3 - 1 | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
15366.55

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-1521

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<td>Upgrades - IDIQ</td>
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<td>REPLACE PO 254288</td>
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**Total PO Amount** 28800.01
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Total PO Amount: 33409.73
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Attention:** Apryl Dane  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Demolish 2200 W. Prairie - General Construction Agreement - REPLACE 256678 | | | | 1.00 | EA | 32818.50 | 32818.50 | 12/20/2023 | 32818.50

2 - 1 | Remaining Value of Payment/Performance Bonds | | | | 1.00 | EA | 2590.00 | 2590.00 | 12/20/2023 | 2590.00

3 - 1 | Change Order #1 | | | | 1.00 | EA | 32233.18 | 32233.18 | 12/20/2023 | 32233.18

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**Total PO Amount** | 67641.68

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**Authorized Signature**
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

**Currency**

**Supplier:** 0000022182
Kirkpatrick Architecture Studio
100 W Mulberry St
Denton TX 76201-6010
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

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**Schedule Total**

| 79630.00 |

| 2         | Reimbursable Expenses | EA | 3000.00 | 3000.00 | 12/20/2023 |

**Schedule Total**

| 3000.00 |

| 3         | Amendment #1 - Executed by R. Swanson 1/18/24 | EA | 8805.00 | 8805.00 | 12/20/2023 |

**Schedule Total**

| 8805.00 |

**Total PO Amount**

| 91435.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
**Dispatch Via Print**  
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**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

**Tax Exempt?**  
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**Quantity**  
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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:** 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
**Purchase Order**

**Supplier:** 0000023446
McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

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**Attention:** Scott Harris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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

**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** 392929.03

| 2 - 1    | Remaining Value of Payment/Performance Bonds | Quantity | UOM | Replenishment Option: | Standard |
|          |                                              | 1.00 | EA  | PO Price | 7677.00 |
|          |                                              |       |     | Extended Amt | 7677.00 |
|          |                                              |       |     | Due Date | 12/20/2023 |

**Schedule Total** 7677.00

| 3 - 1    | Pending Change Orders if Necessary | Quantity | UOM | Replenishment Option: | Standard |
|          |                                  | 1.00 | EA  | PO Price | 0.01 |
|          |                                  |       |     | Extended Amt | 0.01 |
|          |                                  |       |     | Due Date | 12/20/2023 |

**Schedule Total** 0.01

**Total PO Amount** 400606.04
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Total PO Amount**

117567.83

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<td>627.57</td>
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**Schedule Total**  
1255.14  
943.38  
19.49  

**Total PO Amount**  
3473.15

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
Snyder, Owain Spencer

**Supplier:** 0000040187
Technostore LLC
3005 Greene St
Hollywood FL 33020-1038
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Troy Bacon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 48499.22 |

**Total PO Amount**

| 48499.22 |
Purchase Order

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Schedule Total

4287.94
8129.56
3410.64

Total PO Amount

15828.14
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00004347  
Date: 12-20-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:**  0000021004  
Mayse&Associates Inc  
14881 Quorum Dr Ste 800  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:**  Brandon Lacy  
**Bill To:**  UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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**  
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**Total PO Amount**  
3000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Suppliers:** 000004277  
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

**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**  
126.55

**Total PO Amount**  
126.55

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**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**

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**Schedule Total**

0.01

**Total PO Amount**

950.01

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**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: Taelon 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 6687.27
Schedule Total 75.00
Schedule Total 33.00
Schedule Total 54.00
Schedule Total 11.50

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
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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</table>
| Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States | UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Taelon Payne | Yes | 0000025459 | Standard | 7 - 1 | CON 7/8 - E-Tag | 4000 | 1.00 | EA | 5.00 | 5.00 | 12/20/2023 |
| | | | | | | | | | | | | | Schedule Total | 7.50 |

| | | | | | | 8 - 1 | CON 8/8 - Process & Handling Per State | | 1.00 | EA | 4.75 | 4.75 | 12/20/2023 |
| | | | | | | | | | | | | Schedule Total | 4.75 |

**Total PO Amount**  
6878.02

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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>provide labor, material and equipment for installing a gauge on the domestic water system</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2100.00</td>
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**Schedule Total**  
2100.00

**Total PO Amount**  
2100.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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<th>Line-Sch</th>
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<td>1</td>
<td>129184-NR Terra Office Standard Yearly Subscription</td>
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<td>CON A/B - R580-101-00 R580 single receiver</td>
<td>2.00</td>
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<td>CON A/B - CFG-001-43 R580 Configuration Level = 1 cm</td>
<td>2.00</td>
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<td>10140.00</td>
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<td>CON A/B - 101071-00-01 - R2 Power Supply and Power Cord for Dual Battery Charger</td>
<td>2.00</td>
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<td>114.08</td>
<td>228.15</td>
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<td>CON A/B - 25 - Trimble BPack, Li-lon for R8/R2 MT1000</td>
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<td>118.30</td>
<td>236.60</td>
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<td>CON A/B - ORION3642 -</td>
<td>2.00</td>
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<td>353.40</td>
<td>706.80</td>
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</table>

**Supplier:** 0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

**Attention:** Taelon Payne  
**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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<tr>
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<td>R2 w/ Tablet</td>
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<td>CON A/B - 29950 - CT8X2 Rugged Android Tablet</td>
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<td>8</td>
<td>CON A/B - 5200-24-050 - X-GRIP 2 FOR 7&quot; TABLETS</td>
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<td>166.38</td>
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<td>CON A/B - 3255097 - CLAW MOUNTING BASE W/ ARM</td>
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<td>10</td>
<td>CON A/B - 512B-20- ROVER ROD, 2M, CARBON FIBER, S NAP-LOC</td>
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<td>2.00</td>
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<td>357.95</td>
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<td>TF-PRE-YR-NR - TerraFlex Premium - Annual</td>
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<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
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Purchase Order

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<td>200 E Huntland Dr</td>
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<tr>
<td>City</td>
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<tr>
<td>State</td>
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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><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<th>Attention</th>
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<th>Replenishment Option</th>
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<tr>
<td>Taelon Payne</td>
<td>UNT System Business Service Center</td>
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**Purchase Order**

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</thead>
<tbody>
<tr>
<td>Dept 6306</td>
<td><strong>Attention:</strong> Konni Stubblefield</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 30516</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Lansing MI 48909</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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<th><strong>Tax Exempt ID:</strong></th>
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<td><strong>Line-Sch</strong></td>
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<td>Service Form Request</td>
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**Schedule Total** 6019.41

**Total PO Amount** 6019.41

Authorized Signature
# Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Address:**  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Line-Sch Item/Description  
1 - 1 3-AMINOPROPYLTRIETHOXYSILANE, 99%, 500mL

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>3-AMINOPROPYLTRIETHOXYSILANE, 99%, 500mL</td>
<td></td>
<td>1.00 EA</td>
<td>293.25</td>
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**Schedule Total**  
293.25

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<tr>
<td>2 - 1</td>
<td>Transportation/Handling</td>
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<td>1.00 EA</td>
<td>20.00</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
313.25
**Purchase Order**

**Supplier:** 0000020662
AconityUS Inc
501 George Perry Blvd
Ste E
El Paso TX 79925
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<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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<td>High-Temp. insulation fleece1200°C</td>
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<td>10.00</td>
<td>EA</td>
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<td>2280.00</td>
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| 2 - 1    | High-Temp. insulation ring1200°C |        | 3.00    | EA  | 144.00   | 432.00       | 12/20/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        |          |     | 432.00   |              |          |

| 3 - 1    | Shipping         |        | 1.00    | EA  | 315.00   | 315.00       | 12/20/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        |          |     | 315.00   |              |          |

| 4 - 1    | Packaging        |        | 1.00    | EA  | 15.00    | 15.00        | 12/20/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        |          |     | 15.00    |              |          |

**Total PO Amount** 3042.00
**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.  
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<td>Field Marshall Helmet &amp; Bat Combo</td>
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<td>1800.00</td>
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**Total PO Amount**  
8400.00

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

Authorized Signature
## Purchase Order

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
146.14

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**Authorize Signature**
**Purchase Order**

**Supplier:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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**Schedule Total**  
362.00

**Schedule Total**  
0.01

**Schedule Total**  
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**Total PO Amount**  
402.01
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000661
Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

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**Attention:** Taelon 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</th>
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<td>Praxair - Auxiliary Past Due Gas Cylinders</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Textbooks</td>
<td>11.00</td>
<td>EA</td>
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Total PO Amount: 1783.65
Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total |
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<td>Model 351 Series</td>
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<td>Premier Stan Set-Up</td>
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<td>Custom Back Setup Fee</td>
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<td>Freight Via Estes</td>
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Purchase Order

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<th>Supplier: 0000040721</th>
<th>Ship To: Morales, Gabriel Adrian</th>
<th>Attention: Mike Flores</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>MTS SEATING</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>7100 Industrial Dr</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Temperance MI 48182-9105</td>
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<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>27810.80</td>
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier:
0000001175 Eppendorf North America Inc
102 Motor Pkwy
Hauppauge NY 11788
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Eppendorf Service repair</td>
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<td>1.00</td>
<td>EA</td>
<td>664.00</td>
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<td>12/21/2023</td>
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</tbody>
</table>

**Schedule Total**

664.00

**Total PO Amount**

664.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000034583  
Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>Adjacent Media - October &amp; November 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017845  
Vaisala Inc  
194 S Taylor Ave  
Louisville CO 80027-3024  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<td>1 - 1</td>
<td>Cooling/Venting Coil for Sampling Cell</td>
<td></td>
<td>1.00</td>
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<td>358.00</td>
<td>358.00</td>
<td>12/21/2023</td>
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<td>2 - 1</td>
<td>INDIGO202 Digital Transmitter, Configuration Code INDIGO2021A2B0</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>822.00</td>
<td>1644.00</td>
<td>12/21/2023</td>
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<tr>
<td>3 - 1</td>
<td>Sampling Cell DMT242SC2 with Swagelok Connectors for 1/4&quot; Tubing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>164.00</td>
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<td>4 - 1</td>
<td>RH+T Probe for Adjustable Depth and Pressure</td>
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<td>2369.00</td>
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**Schedule Total**  
358.00

**Schedule Total**  
1644.00

**Schedule Total**  
164.00

**Schedule Total**  
2369.00

**Total PO Amount**  
4535.00

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Authorized Signature
Purchase Order

<table>
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<tr>
<th>Supplier: 0000031309</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>Azenta US, Inc.</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>2910 Fortune Cir W Ste E</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Indianapolis IN 46241-5502</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205 United States</td>
</tr>
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<table>
<thead>
<tr>
<th>Attention: Russell Jordan</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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<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>
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<td>1.00</td>
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<td>12/21/2023</td>
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Schedule Total

10000.00

Total PO Amount

10000.00
### Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

#### Supplier: CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United 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: Bonnie Millward  

#### Tax Exempt?  
Yes  

#### Tax Exempt ID:  
0000002138  

#### Line-Sch  

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<tr>
<td>1 - 1 Wacom Cintiq Pro 24 Creative Pen Display - digitizer - HDMI. DisplayPort U</td>
<td>Mfg.# DTK2420K0</td>
<td>16.00</td>
<td>EA</td>
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<td>2 - 1 Wacom Cintiq Pro Ergo Stand for DTK2420</td>
<td>Mfg.# ACK62801K</td>
<td>16.00</td>
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<td>3 - 1 Logitech Gaming Mouse G502 (hero) - mouse-USB</td>
<td>Mfg.# 910-005469</td>
<td>16.00</td>
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<td>45.38</td>
<td>726.08</td>
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<td>4 - 1 Logickeyboard Astra 2 MAC Wired KB</td>
<td>Mfg.# LKB-MCOM4-A2M-US</td>
<td>16.00</td>
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#### Total PO Amount  
39459.68

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>Dell 27 Video Conferencing Monitor - C2722DE, 68.47cm (27.0)</td>
<td>1.00</td>
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**Schedule Total**  
1396.70  
385.00  
**Total PO Amount**  
1781.70
# 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:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440 Estimated delivery if purchased today: Dec. 28, 2023</td>
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<td>30800.00</td>
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<td>2 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440 Estimated delivery if purchased today: Jan. 01, 2024</td>
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<td>1730.00</td>
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**Schedule Total**  
30800.00

**Schedule Total**  
86500.00

**Total PO Amount**  
117300.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000017066  
**Castro Roofing of Texas**  
**4854 Olson Drive**  
**Dallas TX 75227-2103**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<th>Line-Sch</th>
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**Tax Exempt ID:** Replenishment Option: Standard

**Total PO Amount:** 113092.36

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000023043 Intelligent Interiors Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ken Richards |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount** 1787.00
**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc | Bill To: UNT System Business Service Center |
| 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Attention:** Bruce Hale

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**

UNT System Business Service Center

**Tax Exempt ID:**

2023-1428

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<td>5 - 1</td>
<td>APC Metered Rack PDU AP8841 - 0U - 208V NEMA L6-30Input / (36) C13 &amp; (6) C19 Output</td>
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<td>703.28</td>
<td>2813.12</td>
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**Schedule Total**

354643.50

3161.82

4028.40

147.00

2813.12

**Excise Registration Code:** 2023-1428
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<td>8 - 1 CON 3/3 – 20TB HDD SAS ISE 12Gbps 7.2K 512e 3.5in Hot-Plug, CUS Kit</td>
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Total PO Amount: 385000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000023296 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| VLK Architects Inc | Attention: Simone Chambers |
| 1320 Hemphill St Ste 400 | Bill To: UNT System Business Service Center |
| Fort Worth TX 76104-4715 | Send Invoices to: invoices@untsystem.edu |
| United States | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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<td>Renovate Bruce Hall Cafeteria Increase Seating, Improve Operational Function - IDIQ</td>
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Schedule Total 55696.95

| 2 - 1 | Reimbursables | | | 1.00 | EA | 3985.55 | 3985.55 | 12/21/2023 |

Schedule Total 3985.55

| 3 - 1 | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 12/21/2023 |

Schedule Total 0.01

Total PO Amount 59682.51

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:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 12499.16
**Purchase Order**

**Supplier:** 0000040587
Changsha Advanced Engineering Materials
Rm. 408, Building 1, No. 31
Yinshan Road, Yuelu District
Changsha 43410013
China

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Tungsten Plate</td>
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**Schedule Total**
735.00

| 2 - 1    | shipping      | 1.00 EA | 125.00 | 125.00 | 12/21/2023 |

**Schedule Total**
125.00

**Total PO Amount**
860.00

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Authorized Signature
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Schedule Total: 191.25

| 2 - 1 | Transportation/Handling |         | 1.00 | EA  | 20.00   | 20.00       | 12/21/2023  |
|       |                      |         |      |     |         |             |             |

Schedule Total: 20.00

Total PO Amount: 211.25
**Purchase Order**

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<th>University of Arkansas-Pine Bluff</th>
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<td>Attention:</td>
<td>Christiane Paris</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
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</tr>
<tr>
<td>Address:</td>
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**Total PO Amount**

| 186783.88 |
Supplier: 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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 261746.49

Total PO Amount 261746.49
purchase order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Group B - Entry 16434/2024 - CHANGE ORDER REQUEST AS CANCELING 2 SAUDER CHAIRS $2346.02 AND ORDERING 2 ERG CHAIRS INSTEAD $3,722.04. Change Order amount $1,376.02.</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000031787 | Wilson Bauhaus Interiors LLC | PO Box 95530  
Grapevine TX 76099-9734  
United States |

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**NT752-NT00004407**
**12-21-2023**

### Supplier Information
- **Name:** Fairway Supply Inc
- **Address:** PO Box 638, Grapevine TX 76099-0638, United States

### Buyer Information
- **Name:** Snyder, Owain Spencer
- **Phone:** 940/369-5500
- **Email:** Owain.Snyder@untsystem.edu

### Ship To Information
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Name:** Taelon Payne

### Bill To Information
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add GROUND

### Ship Via
- GROUND

### Tax Exempt
- **ID:** Replenishment Option: Standard

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 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**  
2900.00

**Total PO Amount**  
2900.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004853  
Great Southwestern Fire & Safety  
310 W Commerce St  
Dallas TX 75208  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment 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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**Total PO Amount** 483.42

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

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**Total PO Amount**  

10705.00

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**Supplier**: 0000040318  
5AXISWORKS LTD  
5 Artesian close  
London NW10 8RW  
United Kingdom

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**Attention**: Lorena Cavazos  
**Bill To**: UNT System Business Service Center  
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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**: 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**: 7500.00

**Total PO Amount**: 7500.00
### Purchase Order

**Authorized Signature**

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| Ship To: Morales,Gabriel Adrian | Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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| Schedule Total: | 47.50 |
| Schedule Total: | 1663.37 |

| Total PO Amount: | 23442.37 |
**Purchase Order**

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**Total PO Amount**: 1935.16

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**Supplier**: 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

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**Attention**: Dez Ward

**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000014238  
**Ensolum LLC**  
**8330 Lyndon B Johnson Fwy**  
**Ste B830**  
**Dallas TX 75243**  
**United States**

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>Line-Sch</th>
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2nd Fl Reno - Proposal P01A1012082  
- REMAINING VALUE OF PO 255791 |        | 1.00     | EA  | 9775.00  | 9775.00      | 12/22/2023 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |       |          |     |          | **9775.00**  |          |
| 2 - 1    | Reimbursable Mileage  
- REMAINING VALUE OF PO 255791 |        | 1.00     | EA  | 1209.60  | 1209.60      | 12/22/2023 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |       |          |     |          | **1209.60**  |          |
| 3 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 12/22/2023 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |       |          |     |          | **0.01**     |          |
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Authorized Signature
**Purchase Order**

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**Schedule Total**

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| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 |

**Schedule Total**

|  | 0.01 |

**Total PO Amount**

|  | 10322.00 |

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000029592
Hoefer Welker, LLC
11460 Tomahawk Creek Pkwy
Leawood KS 66211-7810
United States

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**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center
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>Replenishment Option</th>
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<tbody>
<tr>
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<td>Science Research Bldg 2nd Fl Reno - PSA - REMAINING VALUE OF PO SY769-10536 (REPLACED BY 251127)</td>
<td>1.00</td>
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<td>Reimbursable Expenses - REMAINING VALUE OF PO SY769-10536</td>
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<td>Pending Change Orders</td>
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<td>12/22/2023</td>
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**Total PO Amount** 44695.37
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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<td>Multicultural Center-IDIQ-Bldg Envelope Rev &amp; Test-REMAIN. VALUE OF PO 10458 DUE TO FUNDING CHANGE</td>
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<td>1.00</td>
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<td>Reimbursable Expenses - REMAINING VALUE OF PO 10458</td>
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**Total PO Amount**  
13731.41

**Authorized Signature**
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<td>1 – 1</td>
<td>NI GPIB-USB-HS+, with NI-488.2 Software for Windows</td>
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<td>1.00</td>
<td>EA</td>
<td>1028.70</td>
<td>1028.70</td>
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**Schedule Total**  
1028.70

**Total PO Amount**  
1028.70
**Purchase Order**

**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>QuickFrame Video Concept and Production</td>
<td></td>
<td>1.00</td>
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<td>15000.00</td>
<td>15000.00</td>
<td>12/22/2023</td>
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**Total PO Amount**  
15000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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>Maple Hall Waste Line</td>
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<td>P &amp; P Bonds</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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Attention: Ruben Garcia
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Electronic Gift Card - 500 5.00 EA 500.00 2500.00 01/02/2024

Schedule Total 2500.00

2 - 1 Electronic Gift Card - 250 4.00 EA 250.00 1000.00 01/02/2024

Schedule Total 1000.00

3 - 1 Electronic Gift Card - 150 4.00 EA 150.00 600.00 01/02/2024

Schedule Total 600.00

4 - 1 Electronic Gift Card - 100 4.00 EA 100.00 400.00 01/02/2024

Schedule Total 400.00

5 - 1 Electronic Gift Card - 50.00 4.00 EA 50.00 200.00 01/02/2024

Schedule Total 200.00

Total PO Amount 4700.00

Authorized Signature
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00004436 01-02-2024

**Payment Terms**
30 days Dest, prepay & add

**Freight Terms**
Ground

**Ship Via**

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500 Ashley.
Barraza@untsystem.edu

**Supplier:** 000006962
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

---

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Drew Zaremba Music  1.00  EA  75.00  75.00  01/02/2024

**Schedule Total**
75.00

**Total PO Amount**
75.00

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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<th>Line-Sch</th>
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<td>Installation of equipment</td>
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<td>64195.00</td>
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<td>Shipping</td>
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</table>

**Total PO Amount** 490165.00
**Purchase Order**

**Suppliers:** 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Karla Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>SET Env FS000035313</td>
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**Schedule Total**
8012.63

**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>Snyder, Owain Spencer</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:** 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

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<td>SET Env FS000034864</td>
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**Schedule Total**  
29091.18

**Total PO Amount**  
29091.18

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**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

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**Schedule Total**

5000.00

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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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**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier**: 0000040495  
Black Dog Educational Design Co LLC  
2140 Perkiomenville Rd  
Harleysville PA 19438-1330  
United States

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**Attention**: Yaa Darkwa  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5000.00

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**Authorized Signature**
### Purchase Order

**Duplicate**
- **Purchase Order**: NT752-NT00004447
- **Date**: 01-02-2024
- **Revision**: 

**Dispatch Via Print**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Phone/Email**: Ashley, Barraza@untsystem.edu

**Supplier**: 0000040638
Philip McCarthy
7522 Holly Hill Dr Apt 38
Dallas TX 75231-4515
United States

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**Attention**: Yaa Darkwa

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**: 5000.00
**Purchase Order**

<table>
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<th>0000040388 Mary Gourley</th>
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<td>10809 Danesway Ln</td>
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<td>Phone</td>
<td>940/369-5500</td>
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<tr>
<td>Email</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Yaa Darkwa</td>
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<td>UNT System Business Service Center</td>
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</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>City/State</td>
<td>Denton TX 76205</td>
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<td>Undergraduate curriculum consultant- Mary Gourley</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040011  
Ideas In Mind Inc  
602 Cottonwood Dr  
Alamosa CO 81101-8301  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
7350.00  

**Total PO Amount**  
7350.00  

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<tr>
<td>1 - 1</td>
<td>CON 1/8 -- TOPAS-Prime, 60-200fs, 1160-2600nm tuning range, includes two TP-EBR-1.5 with tubes.</td>
<td>0000006673</td>
<td>1.00 EA</td>
<td>52288.59</td>
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<td>CON 2/8 -- TPR-NDFGIK-F60-200fs, noncollinear DFG (KTA) TOPAS-Prime, mixer housing, 2600-4900nm tuning range</td>
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<td>1.00 EA</td>
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<td>3 - 1</td>
<td>CON 3/8 -- NirUvis Monolithic Wavelength Extension for TOPAS-Prime: 60-200fs, mixer housing for TOPAS-Prime, 235-1160nm tuning range</td>
<td>0000006673</td>
<td>1.00 EA</td>
<td>40064.31</td>
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<td>CON 4/8 -- Mounted Beamsplitter, 50%, Enclosed (with cover)</td>
<td>0000006673</td>
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<td>1808.44</td>
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<td>CON 5/8 -- EMTEL-AC Mirror Telescope with</td>
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<td>2.00 EA</td>
<td>4298.00</td>
<td>8596.00</td>
<td>01/02/2024</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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>CON 6/8 - Mounted High Reflector (with cover)</td>
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<td>1714.90</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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**Schedule Total**

8596.00  
5144.70  
1961.00  
1400.00

**Total PO Amount**

134787.51

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**Authorized Signature**

...
**Purchase Order**

**Authorized Signature**

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<td>Mobile Precision 5480</td>
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<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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<td>Dell USB Slim DVD±RW drive - DW316</td>
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<td>Dell Multi-Device Wireless Mouse - MS5320W</td>
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<td>Alienware Tri-Mode Wireless Gaming Keyboard - AW920K</td>
<td>AW920K</td>
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<td>180.00</td>
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<td>01/02/2024</td>
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<td>Canon - imageCLASS MF656Cdw Wireless Color All-In-One Laser Printer with 3 Year</td>
<td>MF656Cdw</td>
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<td>350.00</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:** 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

---

**Purchase Order Date Revision**
NT752-NT00004455 01-02-2024
### 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:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>7 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
<td>1.00</td>
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<td>Warranty Included with Fax</td>
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**Schedule Total**

| 660.00 |

8 - 1 Precision 3460 Small Form Factor

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**Schedule Total**

| 3032.60 |

**Total PO Amount**

| 7964.44 |

Authorized Signature
## Purchase Order

**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

### Tax Exempt?

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<th>Line-Sch</th>
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<td>GF70150 3/7/2023-3/6/2026 - UM</td>
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**Schedule Total**
394900.02

**Total PO Amount**
394900.02

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**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: Brynn Fox  

### 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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<tr>
<td>1 - 1</td>
<td>CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1K, HPOne-Box High Power, kilohertz klt;35 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage.</td>
<td></td>
<td>1.00</td>
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<td>210900.00</td>
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<td>CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60Hz</td>
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<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>01/02/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON 3/10 - Non Standard product: SOLSTICE. Beam Routing kit to seed Solstice ACE with existing Mai SP from another Solstice ACE. MaiTai SP will not be included in the Solstice ACE quoted above.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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### Schedule Total

210900.00

7500.00

5000.00

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<th>Newport Corporation</th>
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**Attention:** Brynn Fox

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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?**

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<tr>
<td>4 - 1</td>
<td>CON 4/10 - Option for 50% MAI TAI output (side output port). Unit price=2, 308.00, Item Discount=$308.00, Total cost=$2,000.00</td>
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<td>1.00 EA</td>
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**Schedule Total**

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<tbody>
<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>
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<td>1.00 EA</td>
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<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>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>CON 7/10 - Replace Topas HR routing mirrors with 85/15 beam splitters. Unit Price=$350.00, Item Discount=$100.00, Total cost= $250.00</td>
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<td>8 - 1</td>
<td>CON 8/10 - 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>
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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=$5,272.00, Item Discount=$672.00, Total cost= $4,600.00</td>
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<td>CON 10/10 - shipping fees</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brynn Fox
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<tr>
<th>Supplier: 0000028252 Direct Packet Inc dba OneVision Solutions 909 Lake Carolyn Parkway Ste 450 Irving TX 75039 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Attention: Leslie Gatson</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>CTG Ceiling Mount Boundary Mic, including connection module - white finish</td>
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<td>Extron - FF 220T Full-Range Flat Field® Speakers with 2’ x 2’ Low Profile Enclosure and 70/100 V Transformer, pair</td>
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Schedule Total

1104.15

764.15

1600.00

492.00

720.00

Authorized Signature
**Purchase Order**

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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>PTZ Optics 12X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 12X optical zoom, as well as a built-in tally light. For mo</td>
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<td>PTZ Optics 20X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 20X optical zoom, as well as a built-in tally light. Upgrad</td>
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<td>9 - 1</td>
<td>System Design, Project Mgmt., Installation and Training- Integrate 2 wireless microphone receivers into the existing audio system (1 wireless Lavalier microphone, 1 wireless Handheld microphone, to be routed into the local room speakers for voice reinforce</td>
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<tr>
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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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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

| Supplier: 0000028252 Direct Packet Inc dba OneVision Solutions 909 Lake Carolyn Parkway Ste 450 Irving TX 75039 United States |

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Leslie Gatson Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<th>Line-Item/Sch</th>
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| Total PO Amount | 11150.31 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Ship To:**  
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**Attention:** Leslie Gatson

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Standard

**Tax Exempt ID:**  
173598590

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**Total PO Amount**  
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Authorized Signature
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<th>PCB Piezotronics Inc</th>
<th>3425 Walden Ave</th>
<th>Depew NY 14043</th>
<th>United States</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

Authorized Signature
**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

NT752-NT00004468 01-02-2024

30 days
Dest, prepay & add
GROUND

Buyer
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christophe Cocuron

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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 1357.07

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Terri Pierce

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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Authorized Signature
**Purchase Order**

---

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>2</td>
<td>Viton rubber sheet</td>
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<tr>
<th>Supplier: 0000001962</th>
<th>McMaster Carr Supply Company</th>
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<tr>
<td>6100 Fulton Industrial Blvd SW</td>
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<tr>
<td>Atlanta GA 30336-2853</td>
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<table>
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<th>Ship To:</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Attention: UNT Discovery Park</th>
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<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002925  
McCollum, Casey  
6217 Echo Summit Ln  
Arlington TX 76017-1905  
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>
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<td>Service Form Request</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000040319
On Call International LLC
11 Manor Pkwy
Salem NH 03079-2842
United States

Ship To: 

Attention: Amanda Pingry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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Schedule Total

Total PO Amount 93576.91
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000065155  
Tanya L  
Jansma&Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>FY24 Jansma CART</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT  
Dispatch Via Print

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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julie Ikpah  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lease Ricoh IMC 6010, IMC 2510, 3xP800</td>
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<td>Maintenance Gold BW Images</td>
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<td>1.00</td>
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<tr>
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<td>Maintenance Gold Color Images</td>
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Schedule Total  
454.00  
200.00  
100.00  
Total PO Amount  
754.00

Authorized Signature
**Purchase Order**

| 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Crystal Garrett CG24266 |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1026

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**Schedule Total** 605.61

**Total PO Amount** 605.61
## Purchase Order

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

0000002555
Gold Biotechnology Inc
1328 Ashby Road
Saint Louis MO 63132
United 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:

BDI/Chapman Lab

### Tax Exempt?

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**Schedule Total**

145.00

| 2 - 1    | Bestatin (100 mg)|                |        | 1.00     | EA  | 69.00    | 69.00        | 01/03/2024     |
|          |                  |                |        |          |     |          |              |                |
|          |                  |                |        |          |     |          |              |                |

**Schedule Total**

69.00

| 3 - 1    | Pepstatin A (5 mg)|                |        | 1.00     | EA  | 45.00    | 45.00        | 01/03/2024     |
|          |                  |                |        |          |     |          |              |                |
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**Schedule Total**

45.00

**Total PO Amount**

259.00
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>Supplier: 0000038470 Chesser, Charles C 1318 Marlstone Dr Houston TX 77094-3080 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>1 - 1</td>
<td>Chesser Review programs for NASBA</td>
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<td>EA</td>
<td>750.00</td>
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<td>01/03/2024</td>
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**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?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002217
Leco Corporation
3000 Lakeview Ave
St Joseph MI 49085-2319
United 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:** UNT Discovery Park

---

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**Supplier:** 000002217
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

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**Schedule Total**
$74.00

**Total PO Amount**
$4005.00

Authorized Signature
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Total PO Amount 100.23
## 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:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Attention:** Ruben Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
Supplier: 0000040701  
Sphero, Inc.  
7121 B Shelby Ave - Door 19  
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

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Total PO Amount 2072.68
# Purchase Order

**Supplier:** 0000013265  
FDP Foundation  
500 5th St NW WS524  
Washington DC 20001-2736  
United States

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**Attention:** Sally Pettyjohn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:**
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**Attention:** Christopher McMullen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount** 1898.90
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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### 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:** 0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line/ Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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| 8 - 1    | Barco Clickshare Wireless Collaboration System CX-30 Wireless BYOD |        | 2.00     | EA  | 2165.00  | 4330.00      | 01/04/2024 |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          | Schedule Total | 4330.00    |

| 9 - 1    | Sharp 4P-B75EJ2U Aquos 4P B Series - 75" Class(74.5" viewable) LED-backlit |        | 2.00     | EA  | 1102.00  | 2204.00      | 01/04/2024 |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          | Schedule Total | 2204.00    |

| 10 - 1   | Vaddio Elite Series RoboSHOT 12E USB PTZ Camera -Black |        | 2.00     | EA  | 2908.08  | 5816.16      | 01/04/2024 |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          | Schedule Total | 5816.16    |

| 11 - 1   | Kramer CA-UAM UAF Series CA-UAM UAF-25 - USB extensioncable - USB to USB - |        | 2.00     | EA  | 26.33    | 52.66        | 01/04/2024 |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          | Schedule Total | 52.66      |

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Schedule Total 68.24

| 13 - 1  | C2G 8in DisplayPort to HDMI Adapter - DP to HDMI Adapter - 1080p - M F |        | 1.00 | EA  | 15.39 | 15.39      | 01/04/2024 |
|          |                                                                    |        |     |     |       |            |          |
|          |                                                                    |        |     |     |       |            |          |

Schedule Total 15.39

| 14 - 1  | Tripp Lite Power Strip 12-Outlet Rackmount Metal 120V 5-15R 15ft Cord JURM |        | 2.00 | EA  | 70.67 | 141.34     | 01/04/2024 |
|          |                                                                    |        |     |     |       |            |          |
|          |                                                                    |        |     |     |       |            |          |

Schedule Total 141.34

| 15 - 1  | TLP Pro 725M - Black |        | 2.00 | EA  | 1495.00 | 2990.00   | 01/04/2024 |
|          |                                                                    |        |     |     |         |            |          |
|          |                                                                    |        |     |     |         |            |          |

Schedule Total 2990.00

| 16 - 1  | PI 115           |        | 2.00 | EA  | 227.50 | 455.00     | 01/04/2024 |
|          |                                                                    |        |     |     |         |            |          |
|          |                                                                    |        |     |     |         |            |          |

Schedule Total 455.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

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### 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 54250.46
# Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022120  
Reeves, Francis Wayne  
dba Frank W Reeves Piano  
Maintenance  
PO Box 564  
Ponder TX 76249  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
**8075.00**

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**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Authorized Signature**

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**Purchase Order Date Revision**  
NT752-NT0004513  
01-04-2024  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ship Via  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untosystem.edu

**Currency**

---

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**Purchase Order**

---

**Supplier:** 0000040427  
Lauren Hampton  
8711 Ridgehill Dr  
Austin TX 78759-7342  
United States

**Supplier:** 0000040427  
Lauren Hampton  
8711 Ridgehill Dr  
Austin TX 78759-7342  
United States

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**Attention:** Michael Siller

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
大学名称：北德克萨斯大学
UNT系统商务服务中心
德顿TX 76205
美国

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总金额：367.40

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您签名

大学名称：北德克萨斯大学
UNT系统商务服务中心
德顿TX 76205
美国
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000037011 Coro Med  
416 Mary Lindsay Polk Dr  
Ste 505  
Franklin TN 37067-6212  
United States |
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<td><strong>Attention:</strong></td>
<td>Lidia Arvisu</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:** |  |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| **Schedule Total** | 0.00 |
| **Total PO Amount** | 7700.00 |

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**Authorized Signature**
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**Total PO Amount** 5788.72
Purchase Order

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<td>CON (2/18) - Milestone Fixed Pipe 6&quot; White</td>
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<td>CON (1/18) - EPSON PowerLite L520U Projector</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Dispatch Via Print**

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**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 Arvisu

**Bill To**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (6/18) -</td>
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<td>DigitaLinx HDMI &amp; USB-C HDBaseT Wall Plate Extension Set w/USB Audio Solution</td>
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<td>CON (7/18) - Fap62T Atlas Sound 6&quot; 70V Xfmr30Watt White Speaker System</td>
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<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>CON (9/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ft Black</td>
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**Schedule Total**  
650.77

**Schedule Total**  
501.16

**Schedule Total**  
328.99

**Schedule Total**  
53.54
### Purchase Order

**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 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>CON (10/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
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<td>CON (11/18) - 3.5mm to 2RCA M to M Audio NP 10'</td>
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<td>CON (13/18) - USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
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<td>CON (14/18) - 55411-CHCN56P11C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMMetal</td>
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**Schedule Total** 22.09  
8.07  
32.29  
70.00  
2811.60  

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**NT752-NT00004523**

**Date:** 01-04-2024

**Revision:**

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**Supplier:** 0000006273
Bluem USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:**

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---

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>16</td>
<td>16 - 1 CON (16/18) - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage requirement will result in a change order to the client. Including Standard 90 day Installation Warranty</td>
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**Schedule Total**

2811.60

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**Schedule Total**

330.00

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**Schedule Total**

3228.20

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**Schedule Total**

150.00

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 12391.19

Authorized Signature
**Purchase Order**

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**Supplier:** 0000040620 Opti Temp Inc Opti Temp Inc  1500 International Dr Traverse City MI 49686-8752 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Fateme Esmaile **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 183.00

**Total PO Amount** 183.00

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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

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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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?**  
**Replenishment Option:** Standard

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<td>61747.16</td>
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<td>2</td>
<td>CON ALL - Installation Kit for GCs w/out gas purifiers. Includes leak detection fluid, swage-type fittings, copper tubing, syringes, screwdrivers and wrenches.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>CON ALL - DB-5 30m, 0.32mm, 1.00um</td>
<td></td>
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<td>CON ALL - GCMS 5977 Turbo System Enhanced Ext. Warranty - 3yrs</td>
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<td>0.00</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>Agilent Technologies Inc</td>
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<tr>
<td>4187 Collection Center Dr</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Attention: Bruce Hale</td>
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Supplier: 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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Attention: Bruce Hale

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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</table>
| 5 - 1 CON ALL - Agilent  
Intuvo 9000 GC for MS  
- SSL Inlet.  
Intuitive.  
Innovative. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L) | | | | | | | |
| 6 - 1 CON ALL - 7693A  
Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC. 10ul syringe, and solvent bottles. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L) | | | | | | | |
| 7 - 1 CON ALL - Intuvo  
Install Kit | | | | | | | |

Schedule Total 0.00

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Supplier: Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

Buyer: Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>8 - 1</td>
<td>CON ALL - Method and Application Consulting On-site consulting for a maximum of 4 participants. Certificates and manuals not included. With the following configuration: Ship-to Country: USAThree Day On-site (Includes Travel)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<td>9 - 1</td>
<td>CON ALL - Syringe, 10ul FN 23-26a/42/HP</td>
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<td>10 - 1</td>
<td>CON ALL - Gas Clean Filter Carrier Gas</td>
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<td>0.00</td>
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<td>11 - 1</td>
<td>CON ALL - Filament, high temperature EI for GCMS</td>
<td></td>
<td>2.00</td>
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<td>0.00</td>
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<td>12 - 1</td>
<td>CON ALL - Split vent trap PM kit, single</td>
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<td>1.00</td>
<td>EA</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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<th>Due Date</th>
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| 13 - 1  | CON ALL - CrossLab CS  
Bundle: ADM Flow Meter and Electronic Leak Detector includes 1 handheld, 2 cartridges, and a carrying case |  | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |
|         |                  |        |          |     |          |              |          |
| 14 - 1  | Perfluorotributylamine (PFTBA) GC/MS std |  | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |
|         |                  |        |          |     |          |              |          |
| 15 - 1  | CON ALL - Install Kit for GCs, Stainless Steel contains fittings, 1/8" tubing, tool kit, and Big Universal Trap |  | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |
|         |                  |        |          |     |          |              |          |
| 16 - 1  | CON ALL - Glass Indicating H2O Trap, 1/8 in. |  | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |
|         |                  |        |          |     |          |              |          |

**Schedule Total**  
0.00

**Authorized Signature**
Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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<td>17 - 1</td>
<td>CON ALL - One Agilent Training Credit</td>
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<td>18 - 1</td>
<td>CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source</td>
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<td>CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo</td>
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<td>CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest.</td>
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<td>21 - 1</td>
<td>Trade-in Asset Tag #: 23086 - Agilent instruments are offered for a return credit. Customer #70296679, The Buy Back of used</td>
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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: 0000006313 | Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
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>instruments Credit #265000185 of $14,075.00 will be applied as an offset against the purchase invoice.</td>
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**Schedule Total**  
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**Total PO Amount**  
61747.16

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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:** 0000040599  
Kevin Millham  
118 Vanwinkle Grv  
Berea KY 40403-1322  
United States

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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Kevin Millham/Windrose Writing</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040437
Christie Kodama
1555 W 183rd St
Gardena CA 90248-3903
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Kodama-IMLS grant</td>
<td>GF70183</td>
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**Schedule Total**

46330.00

**Total PO Amount**

46330.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

**Purchase Order**

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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000040325  
Paramount Technologies Inc  
382 NE 191st St PMB  
58356  
Miami FL 33179-3899  
United States

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
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**Attention:** Michele Hicks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027222 Stanford Advanced Materials
23661 Birtcher Dr
Lake Forest CA 92630
Lake Forest CA 92630-1770
United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CA</td>
<td>92630</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Authorized Signature**

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**Schedule Total**

300.00

**Total PO Amount**

300.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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**Schedule Total**  
962.58

**Total PO Amount**  
962.58

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**Authorized Signature**
**Purchase Order**

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

**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
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Denton TX 76205
United States

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|          |                  |        | 10.50    |     |          |              |            |

|          |                  |        | 10.50    |     |          | Schedule Total | 10.50     |

| 2 - 1    | 0104_CLY Tet back R |        | 1.00     | EA  | 8.40     | 8.40         | 01/05/2024 |

|          |                  |        | 8.40     |     |          |              |            |

|          |                  |        | 8.40     |     |          | Schedule Total | 8.40      |

| 3 - 1    | 0104_UCOE ai infu F |        | 1.00     | EA  | 14.28    | 14.28        | 01/05/2024 |

|          |                  |        | 14.28    |     |          |              |            |

|          |                  |        | 14.28    |     |          | Schedule Total | 14.28     |

| 4 - 1    | 0104_UCOE ai infu R |        | 1.00     | EA  | 14.28    | 14.28        | 01/05/2024 |

|          |                  |        | 14.28    |     |          |              |            |

|          |                  |        | 14.28    |     |          | Schedule Total | 14.28     |

| 5 - 1    | 0104_UCOE ai infu 2R |       | 1.00     | EA  | 13.86    | 13.86        | 01/05/2024 |

|          |                  |        | 13.86    |     |          |              |            |

|          |                  |        | 13.86    |     |          | Schedule Total | 13.86     |

**Total PO Amount** 61.32

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Supplier**: 0000033067  
**EVIDENT SCIENTIFIC**  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Nigel Shepherd  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**NOTICE**: 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:** 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

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>WV-QWL500-W</td>
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**Total PO Amount**

1251.72

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Quantity</th>
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<th>PO Price</th>
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<td>18-0-5 w/.45%</td>
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<td>28.10</td>
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**Schedule Total**  
3793.50

**Total PO Amount**  
3793.50

---

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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

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Supplier: 0000009828</th>
<th>Wrike Inc</th>
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<td></td>
<td>70 North 2nd St</td>
</tr>
<tr>
<td></td>
<td>San Jose CA 95113</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<th>Attention:</th>
<th>Chris Canuteson</th>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>1 - 1</td>
<td>Wrike Software Subscription Renewal</td>
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**Schedule Total**  
10800.00

**Total PO Amount**  
10800.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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@unta@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

<table>
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**Schedule Total**  
7158.70

**Total PO Amount**  
7158.70
**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

<table>
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<tr>
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<th>Texas Woman's University</th>
<th>PO Box 425439</th>
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<td><strong>Attention:</strong></td>
<td>Natalie Garcia-McIntire</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total** 11393.25

| Total PO Amount | 11393.25 |
# 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:** 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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<td>Developmental Mathematics- MyMathLab (18 week) MATH 340: 13 sections; 372 seats</td>
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<td>Developmental Mathematics- MyMathLab (18 week) MATH 350: 7 sections; 196 seats</td>
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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td></td>
<td>PO Box 28072</td>
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<td>New York NY 10087-8072</td>
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Schedule Total 269.00

Total PO Amount 269.00

Authorized Signature
**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |

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**Attention:** Shawn Adams

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1428

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<td>739P7</td>
<td>Item KB216-B Dell Multimedia Wired Keyboard in black. See attached quote.</td>
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<td>Item KM5221W Dell Pro Wireless Keyboard &amp; Mouse in black. See attached quote.</td>
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**Schedule Total**

- 225.00
- 540.00

**Total PO Amount**

- 765.00

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>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>0000017984 CHW Productions LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Laura George</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>209 S Stephanie St Ste B-169 Suite 124 Henderson NV 89012 United States</td>
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| Schedule Total | 4100.00 |
| Total PO Amount | 4100.00 |

Authorized Signature
**Authorized Signature**

---

**University of Oklahoma**  
University of Oklahoma  
660 Parrington Oval Rm 303  
Norman OK 73019  
United States

---

**Supplier:** 0000003773  
University of Oklahoma  
660 Parrington Oval Rm 303  
Norman OK 73019  
United States

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---

**Attention:** Veronica Baldwin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>
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**Schedule Total**  
2801.00

**Total PO Amount**  
2801.00

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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**

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</tr>
</tbody>
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---

**Buyer**

Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Barnes & Noble  
Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box  
311520  
Denton TX 76203  
United States |
|---|---|
| Ship To: | Owain Snyder  
940/369-5500  
Owain.Snyder@untsystem.edu |
| 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 |

**Purchase Order Details**

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**Schedule Total**  
2750.00

**Total PO Amount**  
2750.00

Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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**Schedule Total**

370.00

**Total PO Amount**

370.00
**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**  
86.99
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000033402 | ScienceDocs Inc.  
|                     | 46-E Peninsula Center Dr.  
|                     | #509  
|                     | Rolling Hills Estates CA  
|                     | 90274  
|                     | United States

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| Attention: Shelby Simmons | Bill To: UNT System Business Service Center  
|---------------------------|-------------------------------------------------|
|                           | Send Invoices to: invoices@untsystem.edu  
|                           | 1112 Dallas Dr., Ste. 4200  
|                           | Denton TX 76205  
|                           | United States

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**Schedule Total**  
2170.00

**Total PO Amount**  
2170.00
**Purchase Order**

**Supplier:** 0000027059
World Archives Holdings LLC
5314 River Run Dr, Ste 110
Provo UT 84604-4405
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** 59886.75

**Total PO Amount** 59886.75
## 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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### Buyer

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<th>Phone/ Email</th>
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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:

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<td>4901 South I-35 E</td>
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<td>DENTON TX 76210-2312</td>
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### Attention:

Amanda Pingry
Bill to: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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Schedule Total: 6065.39

Total PO Amount: 6065.39

Authorized Signature
## Purchase Order

**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**

### Tax Exempt?  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
URN System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000016529  
Cumulus Solutions Inc  
2180 Wolfrap Court  
Vienna VA 22182  
United States

### SHIP TO:  
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### ATTENTION: Chris Canuteson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
7 - 1 | Zoom Large Meeting 500 Licenses | | 1.00 | EA | 12808.43 | 12808.43 | 01/09/2024

**Schedule Total**  
12808.43

8 - 1 | Zoom Large Meeting 1000 Licenses | | 1.00 | EA | 1550.00 | 1550.00 | 01/09/2024

**Schedule Total**  
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9 - 1 | Zoom Cloud Storage 40TB | | 1.00 | EA | 50000.00 | 50000.00 | 01/09/2024

**Schedule Total**  
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10 - 1 | Zoom Cloud Storage 5TB | | 1.00 | EA | 5000.00 | 5000.00 | 01/09/2024

**Schedule Total**  
5000.00

**Total PO Amount**  
169554.42

---

**Authorized Signature**
**Purchase Order**

**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:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
306.55

**Total PO Amount**  
306.55

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**Authorized Signature**
Supplier: 0000015637
Berger Transfer&Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

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Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 14900.01
**Purchase Order**

**Supplier:** 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

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Total PO Amount** 3506.73
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001828  
Nelson + Morgan Architects Inc  
2717 Wind River Ln #230  
Denton TX 76210  
United States

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**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 3605.01

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**Authorized Signature**
**Purchase Order**

| 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 |
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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 |
| Schedule Total |

| 1 - 1 ADA Review |
| 1.00 EA |
| 1500.00 |
| 1500.00 |
| 01/09/2024 |
| 1500.00 |

| 2 - 1 Abadi |
| 1.00 EA |
| 0.01 |
| 0.01 |
| 01/09/2024 |
| 0.01 |

| Total PO Amount |
| 1500.01 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total: 

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Total PO Amount: 14815.21
Purchase Order

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Schedule Total: 790.00

Total PO Amount: 790.01

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Attention: Carl Parsons

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - HEIGHT ADJUSTABLE TABLE - 72 X24&quot; - T-LEG IN SILVER - LAMINATE TO MATCH OMNIAEVOLUTION IN ESSAT HALLNATURAL BEECH</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
495.00

**Schedule Total**  
742.50

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States  

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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**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**

### Purchased from:

**Supplier:** Burns & McDonnell
**Address:** 9400 Ward Parkway, Kansas City MO 64114, United States

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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Ship Via:

**1.00 EA**  
**42124.50**  
**0.01**  
**0.01**  
**01/09/2024**

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**Total PO Amount:** 42124.51
**Purchase Order**

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**Supplier:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 436915.01

Authorized Signature
**Purchase Order**

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**Schedule Total**

**Total PO Amount**

184760.62
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:**  
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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- **Line-Sch:**  
- **Item/Description:**  
- **Mfg ID:**  
- **Quantity:**  
- **UOM:**  
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**Total PO Amount:** 2960.00

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**Authorized Signature**
# Purchase Order

**Supplier:** AVI-SPL LLC

**Ship To:**

- **Address:** 6301 Benjamin Rd Ste 101
- **City:** Tampa
- **State:** FL
- **Zip Code:** 33634-5115
- **Country:** United States

**Attention:** William Branch

**Bill To:**

- **Address:** UNT System Business Service Center
- **City:** Denton
- **State:** TX
- **Zip Code:** 76205
- **Country:** United States

**Supplier ID:** 0000074657

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** William Branch

**Bill To:** UNT System Business Service Center

**Ship To:**

- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **Zip Code:** 76205
- **Country:** United States

**Payment Terms:**

- **Amount:** 30 days Dest, prepay & add

**Freight Terms:**

- **Shipping Method:** GROUND

**Buyer:**

- **Name:** Morales, Gabriel Adrian
- **Phone:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu

**Currency:**

**Purchase Order Date:**

- **Number:** NT752-NT00004625
- **Date:** 01-09-2024

**Revision:**

- **Date:** 3 - 2024-03-15

### Change Order - Reprint

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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>AVI-SPL Repairs</td>
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<td>3052.25</td>
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**Schedule Total:** 3052.25

**Total PO Amount:** 3052.25

**Authorized Signature**
**Purchase Order**

| Supplier | MSE Supplies LLC  
|          | 4400 E Broadway Blvd  
|          | Ste 600  
|          | Tucson AZ 85711  
|          | United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MSE PRO 250 ml Tungsten Carbide (WC) Vacuum Planetary Milling Jar</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1750.00</td>
<td>10500.00</td>
<td>01/09/2024</td>
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Schedule Total  
10500.00

Total PO Amount  
10500.00
## Purchase Order

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>MSE PRO 2 mm</td>
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<td>211.00</td>
<td>422.00</td>
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<td>Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
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<td>2</td>
<td>MSE PRO 5 mm</td>
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<td>2.00</td>
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<td>172.00</td>
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<td>Spherical Tungsten Carbide Milling Media Balls (Polished)100 Balls</td>
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<td>3</td>
<td>MSE PRO 10 mm</td>
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<td>2.00</td>
<td>EA</td>
<td>649.00</td>
<td>1298.00</td>
<td>01/09/2024</td>
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<td>Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
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<td></td>
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<td>1298.00</td>
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<tr>
<td>4</td>
<td>MSE PRO 250 ml</td>
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<td>4.00</td>
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<td>395.00</td>
<td>1580.00</td>
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<td></td>
<td>Stainless Steel Planetar Planetary Milling Jar with Media - 304 Grade</td>
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<td>5</td>
<td>MSE PRO 1L High</td>
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<td>1.00</td>
<td>EA</td>
<td>9950.00</td>
<td>9950.00</td>
<td>01/09/2024</td>
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<tr>
<td></td>
<td>Energy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank</td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
# Purchase Order

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-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>
</tbody>
</table>

**Schedule Total**
9950.00

**Total PO Amount**
13594.00

---

**Authorized Signature**

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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@unta.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>COE Dean Search Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>90000.00</td>
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<td>90000.00</td>
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**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 |

### Line-Sch  
<table>
<thead>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Shop Towels</td>
<td>4.00</td>
<td>EA</td>
<td>33.00</td>
<td>132.00</td>
<td>01/10/2024</td>
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**Schedule Total**: 132.00

| 2 - 1 Nitrile Gloves, XL | 10.00 | EA | 17.00 | 170.00 | 01/10/2024 |

**Schedule Total**: 170.00

| 3 - 1 Nitrile Gloves, L | 10.00 | EA | 17.00 | 170.00 | 01/10/2024 |

**Schedule Total**: 170.00

| 4 - 1 Nitrile Gloves, M | 10.00 | EA | 17.00 | 170.00 | 01/10/2024 |

**Schedule Total**: 170.00

| 5 - 1 Pails | 20.00 | EA | 5.00 | 100.00 | 01/10/2024 |

**Schedule Total**: 100.00

**Total PO Amount**: 742.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
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<tr>
<td>NT752-NT00004633</td>
<td>01-10-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000058467  
Bill Holab Music  
dba Bill Holab Music  
377 Sterling Pl Apt 4  
Brooklyn NY 11238-4641  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Music rental Passacaglia in Primary Colors | 1.00 | EA | 587.00 | 587.00 | 01/10/2024 |

**Schedule Total**  
587.00

**Total PO Amount**  
587.00

---

Authorized Signature

---
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>DUPLICATE Dispatch Via Print</th>
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<td>NT752-NT00004634 01-10-2024</td>
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<td>30 days</td>
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<tr>
<td>Freight Terms</td>
</tr>
<tr>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
</tr>
<tr>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
</tr>
<tr>
<td>940/369-5500 Gabriel.</td>
</tr>
<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025096
Elsevier BV
RADARWEG 29
1043 NX Amsterdam
Netherlands

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>Item/Description</th>
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<th>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>Materials &amp; Design ArticlePublishing Charge</td>
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<td>1.00</td>
<td>EA</td>
<td>2677.50</td>
<td>2677.50</td>
<td>01/10/2024</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td>2677.50</td>
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</table>

Authorized Signature
**Purchase Order**

**Supply:**
- **Supplier:** Schectman, Mark
  - **Address:** 8023 Forest Trail
  - **City:** Dallas TX 75238
  - **Country:** United States

**Purchaser:**
- **Bill To:** UNT System Business Service Center
  - **Address:** 1112 Dallas Dr., Ste. 4200
  - **City:** Denton TX 76205
  - **Country:** United States

**Account Information:**
- **Supplier ID:** 0000034853
- **Mfg ID:** Schectman - Q4
- **Item Description:** Live Wire

**Order Details:**
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<td>1.00 EA</td>
<td>687.00</td>
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<td>01/10/2024</td>
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</table>

| **Total PO Amount** | 687.00 |

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029343
Jim Round
Rounded Development
2520 Strathfield Ln
Trophy Club TX 76262-3441
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<th>Tax Exempt?</th>
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<td>Service Form Request</td>
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**Schedule Total:**

10000.00

**Total PO Amount:**

10000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038802  
Heart Head Hands LLC  
1441 Rhode Island Ave NW  
Apt 807  
Washington DC 20005-5473  
United States

**Ship To:**  
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**Attention:** Pamela Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Writing support package</td>
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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

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
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<td>NT752-NT00004640</td>
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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
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<td></td>
<td></td>
</tr>
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<td>1 - 1</td>
<td>Halobacterium Agar, Prepared Media Bottle, 135 mL</td>
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<td>10.00</td>
<td>EA</td>
<td>8.93</td>
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**Schedule Total** 89.30

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<tr>
<td>2 - 1</td>
<td>Shipping and handling</td>
<td>1.00</td>
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<td>22.97</td>
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<td>01/10/2024</td>
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**Schedule Total** 22.97

**Total PO Amount** 112.27

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000040785 Southwest Heater and Control 10610 Control Pl Dallas TX 75238-1310 United States</th>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only</td>
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<tr>
<td>Attention: Kandice Green</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Watlow Process temperature Controller Model</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000013966  
Texas Department of Public Safety  
PO Box 15999  
Austin TX 78761-5999  
United States

### SHIP TO:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Sarah Sprabary

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### SUPPLIER:  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option:  
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| 2 - 1    | November Background   |        | 1.00     | EA  | 165.00   | 165.00       | 01/10/2024    |
|          |                       |        |          |     |          |              |               |
|          | **Schedule Total**    |        |          |     |          |              | **165.00**    |

### Total PO Amount  
391.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  

| 2 - 1 | A10 UV LAMP | | 1.00 | EA | 988.00 | 988.00 | 01/10/2024 |

**Schedule Total**  

| 3 - 1 | Q-GARD T2 PACK (1/PK) | | 1.00 | EA | 719.15 | 719.15 | 01/10/2024 |

**Schedule Total**  

| 4 - 1 | Shipping and handling | | 1.00 | EA | 20.00 | 20.00 | 01/10/2024 |

**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

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**Total PO Amount** 477.00
### Purchase Order

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1950.00

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Total PO Amount: 4210.39
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
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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**

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**Supplier:** 0000014763  
Pro-Lab Diagnostics  
21 Cypress Blvd Ste 1155  
Round Rock TX 78665-1046  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Tax Exempt Option:** Standard  
**Ship To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000014763
Pro-Lab Diagnostics
21 Cypress Blvd Ste 1155
Round Rock TX 78665-1046
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 717.74

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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<td>Neodymium Magnets</td>
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<td>5</td>
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<td>Door strip roll</td>
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<td>Nonmarring magnet</td>
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<td>Vacuum container</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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United States

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<tr>
<td>8 - 1</td>
<td>Simple green degreaser</td>
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<td>1.00 EA</td>
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**Schedule Total** 15.55

| 9 - 1    | Aluminum Sheet     |        | 1.00 EA  | 180.13 | 180.13   | 01/10/2024   |

**Schedule Total** 180.13

| 10 - 1   | Shipping           |        | 1.00 EA  | 137.60 | 137.60   | 01/10/2024   |

**Schedule Total** 137.60

**Total PO Amount** 1326.22

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

---

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Denton TX 76205  
United States

---

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<td>Daphnid Starter Culture (100/culture) (deliver January 17th)</td>
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<td>3.00</td>
<td>EA</td>
<td>35.00</td>
<td>105.00</td>
<td>01/11/2024</td>
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<td>2 - 1</td>
<td>YTC Daphnid Feed Mixture (0.5 L) (deliver January 17th)</td>
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<td>2.00</td>
<td>EA</td>
<td>15.00</td>
<td>30.00</td>
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<td>3 - 1</td>
<td>Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (deliver January 17th)</td>
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<td>4.00</td>
<td>EA</td>
<td>17.50</td>
<td>70.00</td>
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**Schedule Total**  
105.00

**Schedule Total**  
30.00

**Schedule Total**  
70.00

**Total PO Amount**  
205.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<td>30 days</td>
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<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:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>1 - 1</th>
<th>Elodea (Egeria densa), Living, Pack of 50</th>
<th>To be delivered 24 Jan 2024</th>
<th>1.00</th>
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<th>31.92</th>
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Schedule Total  
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<th>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100</th>
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<th>2.00</th>
<th>EA</th>
<th>38.33</th>
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Schedule Total  
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<th>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100</th>
<th>To be delivered 6 Feb 2024</th>
<th>1.00</th>
<th>EA</th>
<th>38.33</th>
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Schedule Total  
38.33

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<tr>
<th>4 - 1</th>
<th>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100</th>
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<th>1.00</th>
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Schedule Total  
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<th>5 - 1</th>
<th>Crayfish, Large, Living, Pack of 50</th>
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<th>192.61</th>
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Schedule Total  
192.61

Authorized Signature
**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

**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

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Denton TX 76205
United States

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---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
6 - 1 | Freight and Shipping | | 1.00 | EA | 100.13 | 100.13 | 01/11/2024 |

**Schedule Total** 192.61

**Schedule Total** 100.13

**Total PO Amount** 477.98

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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>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:**

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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

---

**Supplier:** 0000040940
Ion Art, Inc.
407 Radam Ln Ste A100
Austin TX 78745-1253
United States

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**Schedule Total**

0.01

**Total PO Amount**

14865.01

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000020916  
Phoenix Office Technology Services LLC  
4651 Westgrove Dr  
Addison TX 75001  
United States

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United States

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**Total PO Amount:** 7103.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040987  
AmLee Innovations LLC,  
dba Perigee Direc  
5102 Commercial Dr  
North Richland Hills TX  
76180-6870  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
89.99

**Total PO Amount**  
89.99
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002322  
National Electrostatics Corp  
7540 Graber Road  
Middleton WI 53562-0310  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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### Tax Exempt?  
**Tax Exempt ID:**

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<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>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/3) - CABLE: HEINZINGER MAGNET PS REVERSAL (D15P) TO POLARITY CONTROL (D15P)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>134.00</td>
<td>134.00</td>
<td>01/11/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/3) - CABLE: HEINZINGER POLARITY SWITCH TO MAGNET (#2AWG, 5/16&quot; SLOTTED LUGS TO 5/16&quot; LUGS)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
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**Schedule Total**  
7800.00

**Schedule Total**  
134.00

**Schedule Total**  
230.00

**Total PO Amount**  
8164.00

---

**Authorized Signature**
Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Menveo</td>
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<td>2.00</td>
<td>EA</td>
<td>1240.83</td>
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**Schedule Total**  
2481.66

**Total PO Amount**  
2481.66
**Purchase Order**

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<tr>
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<tr>
<td>NT752-NT00004677</td>
<td>01-11-2024</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038753
Munday Scientific
90 Mishaw Ln
Sanford NC 27330-7587
United States

**Ship To:**
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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>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tokai-Hit Thermal Plate for Inverted Olympus IX Microscopes#TPi-110RX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3265.00</td>
<td>3265.00</td>
<td>01/11/2024</td>
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</table>

**Schedule Total**
3265.00

**Total PO Amount**
3265.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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# Purchase Order

**Supplier:** 0000041027  
DeWalls AC Corp  
5900 S Lake Forest Dr  
Suite 300  
McKinney TX 75070-2193  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Sound Absorption: Acoustic Cylinder 2’ long, 1’ diameter cylinder panels refurbish. Includes fabric, labor, and reinforcement.</td>
<td>86.00 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>1.00 EA</td>
<td>6800.00</td>
<td>6800.00</td>
<td>01/11/2024</td>
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<tr>
<td>3 - 1</td>
<td>Service: Shipping: Shipping fees Shipping fees from and to Denton UNT.</td>
<td>1.00 EA</td>
<td>280.00</td>
<td>280.00</td>
<td>01/11/2024</td>
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<td>4 - 1</td>
<td>Change Order</td>
<td>1.00 EA</td>
<td>0.01</td>
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<td>01/11/2024</td>
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**Total PO Amount**  
12670.01
# 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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## Duplication Details

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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## Supplier Information

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<tr>
<td>0000039831</td>
<td>BLOX Digital 4600 E 53rd St</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Davenport IA 52807-3479</td>
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## Address Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Central Receiving
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

## Tax Exempt Information

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>6000.00</td>
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<td>01/11/2024</td>
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**Schedule Total**

| Schedule Total | 6000.00 |

**Total PO Amount**

| Total PO Amount | 6000.00 |
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028744
Ohio State University
ABRC
055 Rightmire Hall
1060 Carmack Rd
Columbus OH 43210
United States

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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>TDNA insertion arabidopsis seeds for DYNAMIN-RELATED PROTEIN 1A</td>
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<td>15.00</td>
<td>15.00</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022287  
Avanti Polar Lipids  
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

<table>
<thead>
<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>18:1 (9-Cis) PC (DOPC)1,2-dioleoyl-sn-glycero-3-phosphocholine</td>
<td>0000022287</td>
<td>1.00 EA</td>
<td>184.50</td>
<td>184.50</td>
<td>01/11/2024</td>
<td></td>
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<td>Schedule Total</td>
<td>184.50</td>
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<tr>
<td>2 - 1</td>
<td>18:1 DAP1,2-dioleoyl-3-dimethylammonium-propane (DODAP)</td>
<td>0000022287</td>
<td>1.00 EA</td>
<td>217.25</td>
<td>217.25</td>
<td>01/11/2024</td>
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<td>Schedule Total</td>
<td>217.25</td>
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<tr>
<td>3 - 1</td>
<td>18:1 DOCP2-((2,3-bis(oleoonyx)propyl)dimethylammonio)ethylhydrogen phosphate</td>
<td>0000022287</td>
<td>1.00 EA</td>
<td>69.25</td>
<td>69.25</td>
<td>01/11/2024</td>
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</tbody>
</table>

**Total PO Amount:** 471.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002089  
R&D Systems Inc  
Accounts Receivable  
614 McKinley Pl NE  
Minneapolis MN 55413-2647  
United States

**Ship To:**  
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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>Replenishment Option: Standard PO Price</th>
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<tr>
<td></td>
<td>1</td>
<td>Human IFN-gamma</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>435.00</td>
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<td>01/11/2024</td>
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<tr>
<td></td>
<td></td>
<td>DuoSet ELISA (1 kit for 5 plates)</td>
<td></td>
<td></td>
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**Schedule Total**  
435.00

|             | 2        | Human Granzyme B |                       | 1.00     | EA  | 435.00                      | 435.00      | 01/11/2024 |
|             |          | DuoSet ELISA (1 kit for 5 plates) | |          |     |                             |             |         |

**Schedule Total**  
435.00

**Total PO Amount**  
870.00
# 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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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>RIPA Lysis Buffer (100mL)</td>
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**Schedule Total**
68.00

**Total PO Amount**
68.00

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-NT00004690
01-12-2024

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: 0000040861
David Evans
4503 green ivy rd
Denton TX 76210
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?
Yes
Tax Exempt ID: Replenishment Option: Standard

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch Sch

1 - 1 David Evans Piano

1.00 EA

8075.00

8075.00

01/12/2024

Schedule Total
8075.00

Total PO Amount
8075.00
**Supplier:** Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

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<tr>
<td>1 - 1</td>
<td>CON 1/3 - Cary Eclipse Bundle includes WinFLR Software and Desktop PCWith the following configuration:Ship-to Country : USA Cary WinFLR Academic OptionInstallation (44K) Introduction (44L) Special discount of 35.00 % is applied.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23608.00</td>
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<td>01/12/2024</td>
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<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></td>
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<td>CON 3/3 - shipping and handling</td>
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**Schedule Total** 23608.00

**Schedule Total** 755.30

**Schedule Total** 730.90

**Total PO Amount** 25094.20

**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**  
211.88
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Excise Registration Code: 2023-1026

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<td>1 - 1</td>
<td>PAGERULER PLUS LADDER 2X250UL</td>
<td>26619</td>
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<td>BACTO LB BROTH MILLER 2.0KG</td>
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<td>ACRYLAMIDE-BIS 29 1 500ML</td>
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Total PO Amount 488.79
Purchase Order

**Supplier:** 0000001684
Lake Shore Cryotronics
575 McCorkle Blvd
Westerville OH 43082
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Quad-Twist wire, 32 AWG, 7.6 m (25 ft) Warranty: 3 Year Warranty</td>
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<td>1.00</td>
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Schedule Total: 277.00

Total PO Amount: 277.00
**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

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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<td>Procaine hydrochloride 97%, 100g</td>
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<td>Lidocaine, 100g</td>
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<td>Caffeine powder, ReagentPlus®, 100g</td>
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<td>Transportation/Handling</td>
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**Total PO Amount:** 291.46
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
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**Attention:** Donovan 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 ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>GUNSHOT AND EXPLOSIVE RESIDUE TESTING KIT</td>
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| 2 - 1     | Freight & Handling |        | 1.00     | EA  | 12.90    | 12.90        | 01/12/2024       |
|           |                  |        |          |     |          |              |                  |
|           |                  |        |          |     |          |              |                  |
| Schedule Total |                  |        |          |     |          |              | 12.90            |

**Total PO Amount**  
113.12

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000038263
Knigge, Kelly
1714 E Hickory Hill Rd
ARGYLE TX 76226
United States

**Ship To:**
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**Attention:** Hillary Wells

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Knigge, Kelly - Equestrian Fall 23 rental</td>
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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>Nov Platform Fee</td>
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Schedule Total: 7920.00

Total PO Amount: 7920.00
### Change Order Details

**Supplier:** 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>CON (1/7) - Model HP 30 Hot Press and Batch Furnace System</td>
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<td>30% net 10 / CON (2/7) - High Performance Vacuum Package for HP 30</td>
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<td>40% net 6 wk / CON (3/7) - Optical Pyrometer (1)</td>
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<td>CON (5/7) - Field Service Engineer</td>
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<td>CON (6/7) - Mass Flow Controller (2)</td>
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</table>
# 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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**  
12000.00

**Total PO Amount**  
479200.00

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**Authorize 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

<table>
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<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 5g</td>
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**Schedule Total**

409.60

| 2 - 1    | 4,4',4''-(1,3,5-Triazine-2,4,6-triyl) tribenzoic acid, 5g |             |               |        | 2.00     | EA  | 88.80    | 177.60       | 01/12/2024|

**Schedule Total**

177.60

| 3 - 1    | Shipping, FedEx Ground |             |               |        | 1.00     | EA  | 20.00    | 20.00        | 01/12/2024|

**Schedule Total**

20.00

**Total PO Amount**

607.20

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

<table>
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<th>Home Science Tools</th>
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<td></td>
<td>0000005824</td>
<td>665 Carbon St, Billings MT 59102, United States</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td>Kandice Green</td>
<td>UNT System Business Service Center</td>
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<table>
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<th>Item/Description</th>
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**Schedule Total**  
39.60

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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

**Purchase Order Date Revision**

NT752-NT00004719 01-14-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1016.50

**Total PO Amount** 1016.50

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031179
Brandon Ridge
763 Winding Oak Bend
Lake Dallas TX 75076
United States

**Ship To:**

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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

8075.00

**Total PO Amount**

8075.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
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:** 0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
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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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan 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**

**Total PO Amount**

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Purchase Order

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Total PO Amount: 35000.00

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Supplier: 0000008066
Career Mosaic Pvt Ltd
701 Suyojan NR Hotel
President
Off CG Rd Navrangpura
Ahmedabad GJ 380009
India

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Attention: Joe Knight
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Mercatech Inc</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>2750 Northhaven Rd Ste 305 Dallas TX 75229 United States</td>
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<td>Christiane Paris</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

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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</table>

**Buyer**  
Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (1/5) - Model DCS 25 Direct Current Sintering System + Optical Pyrometer and Electric Slide</td>
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**Schedule Total**  
147060.00  
8000.00  
124860.00  
14200.00  
196080.00

**Total PO Amount**  
490200.00

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**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### UAEF System Business Service Center

**Purchase Order**

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**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Currency**

**Buyer**

- Snyder, Owain Spencer
- 940/369-5500
- Owain.
- Snyder@untsystem.edu

**Supplier:**

- 0000000798
- Graybar Electric Company Inc
- 11885 Lackland Rd
- Saint Louis MO 63146-4266
- United States

**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-Schedule

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<th>Item/Description</th>
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**Schedule Total**

- 285.45

**Total PO Amount**

- 285.45

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
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</td>
<td>Access Controls Power Supply Circuitry &amp; install</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
1887.01
**Purchase Order**

---

**Company Information**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000062610  
Whitaker, Marc  
412 High St  
Dickson TN 37055-2432  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**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  
---|---|---|---|---|---|---|---  
1 | Marc Whitaker - German Texas Frontier | | 1.00 | EA | 600.00 | 600.00 | 01/16/2024

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**Schedule Total**  
600.00

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**Total PO Amount**  
600.00

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Purchase Order

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<th>PO Price</th>
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Schedule Total

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Excise Registration Code: 2023-1428
**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>Rebecca Green</td>
<td>UNT System Business Service Center&lt;br&gt;Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>&lt;br&gt;1112 Dallas Dr., Ste. 4200&lt;br&gt;Denton TX 76205&lt;br&gt;United States</td>
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<td>1 - 1</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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**CHANGE ORDER - REPRINT**

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**Buyer**

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<td>Barraza,Ashley</td>
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<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:**

0000028750
Integrated Books International
22883 Quicksilver Dr Dulles VA 20166-2019 United States

**Ship To:**

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**Attention:**

Joseph Alderman
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**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:** 0000073356
ClarkDietrich Building Systems
4200 Cedar Blvd
Baytown TX 77520
United States

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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | 80035STR TRACK 3-5/8IN 18G 1-1/4INLEGS |              |        | 30.00    | EA   | 13.20    | 396.00       | 01/16/2024 |
|          |                  |              |        |          |      |          |              |          |
|          | **Schedule Total** |              |        |          |      |          | **396.00**   |          |

| 3 - 1    | FRT FREIGHT CHARGE |              |        | 1.00     | EA   | 150.00   | 150.00       | 01/16/2024 |
|          |                  |              |        |          |      |          |              |          |
|          | **Schedule Total** |              |        |          |      |          | **150.00**   |          |

**Total PO Amount** 765.80

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Lainey Griffith

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1428

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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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Authorized Signature

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<td>1 - 1</td>
<td>Dimethyl sulfoxide-d6</td>
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<td>590.80</td>
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<td>99.5 atom % D, 100g</td>
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<td>Formic acid reagent grade, 95%, 1L</td>
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<td>3 - 1</td>
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Schedule Total 590.80

Schedule Total 98.40

Schedule Total 20.00

Total PO Amount 709.20
Purchase Order

<table>
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<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Keshia Wilkins</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Excise Registration Code: 2023-1428

<table>
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<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Alienware Aurora R16 Desktop</td>
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Schedule Total: 3498.25

Total PO Amount: 3498.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000031856 Michigan State University Society of Newspaper Design 305 Communication Arts Bldg East Lansing MI 48824-1212 United States</th>
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<td>1 - 1</td>
<td>Payment for remaining funds on subaward</td>
<td>229388</td>
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<td>6028.20</td>
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**Schedule Total**  
6028.20

**Total PO Amount**  
6028.20

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**Attention:** Crystal Garrett  
CG24306  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Authorized Signature**
<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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<tr>
<td>1 - 1</td>
<td>Boron tribromide solution, 1.0 M in methylene chloride</td>
<td>1.00</td>
<td>EA</td>
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<td>01/17/2024</td>
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<td><strong>135.20</strong></td>
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<td>2 - 1</td>
<td>Transportation / Handling</td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>01/17/2024</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

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tbody>
<tr>
<td>NT752-NT00004762</td>
<td>01-17-2024</td>
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<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000016508
Angstrom Engineering Inc
160 Boychuk Drive
Cambridge ON N3E 0E6
Canada

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1-1</td>
<td>Inland 19 Ultra Vacuum Oil, private label AE-19 Ultra</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>Standard</td>
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<td>01/17/2024</td>
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Schedule Total 125.00

Total PO Amount 125.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>UOM</th>
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<th>Replenishment Option:</th>
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<td>Cuevas Young/Aouadi</td>
<td>GF70126 GP00128</td>
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<td>cylinder usage</td>
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## 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

<table>
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<td>Infinity Set Virtual Studio</td>
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<td>Maintenance Infinity Set - Year 1</td>
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<td>Infinity Set Training</td>
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**Total PO Amount**  
36492.00

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

**Supplier:** 000006355
Hewlett-Packard Financial Services Co
200 Connell Dr
Berkeley Heights NJ 07922
United States

**Ship To:**
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**Attention:** 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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | CON 69115 FY24 HP Indigo Buyout | | 7.00 | EA | 7214.04 | 50498.28 | 01/17/2024

**Schedule Total** | **50498.28**

**Total PO Amount** | **50498.28**

---

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**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:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Remove and replace concrete paving</td>
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**Total PO Amount**  
5600.01

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Authorized Signature
## Purchase Order

**Supplier:** 0000037669  
PEAK Learning Inc  
3940 Broad St Ste 7-385  
San Luis Obispo CA 93401-7017  
United States

**Ship To:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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</table>

**Total PO Amount:** 11500.00
## 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>
<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>8-32 Cap Screw, 3/8 in. Long, Qty 50</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.87</td>
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**Schedule Total**  
5.87

**Total PO Amount**  
5.87
**Purchase Order**

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<th>Supplier:</th>
<th>Supplier Name</th>
<th>Address</th>
<th>City, State, Zip</th>
<th>Country</th>
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<tr>
<td>0000030054</td>
<td>Be Animated Creative Services LLC</td>
<td>6983 Seabreeze Dr, Grand Prairie TX 75054</td>
<td>United States</td>
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</tbody>
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<tr>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
<th>Address</th>
<th>City, State, Zip</th>
<th>Country</th>
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</thead>
<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Ismael Ochoa</td>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205</td>
<td>United States</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>1</td>
<td>UNT MGC- Showcase DJ Performance</td>
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<td>1.00</td>
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<td>300.00</td>
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<td>01/17/2024</td>
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</table>

**Schedule Total**

| Schedule Total | 300.00 |

**Total PO Amount**

| Total PO Amount | 300.00 |

Authorized Signature
## Purchase Order

**Purchase Order Date Revision**

**Purchase Order**
NT752-NT00004770
01-17-2024

**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:** 0000004853
Great Southwestern Fire & Safety
310 W Commerce St
Dallas TX 75208
United 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:**
Monica Madrid

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Curry Hall - Alarm Notifier | | 1.00 | EA | 10347.00 | 10347.00 | 01/17/2024

**Schedule Total** | **10347.00**

2 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 01/17/2024

**Schedule Total** | **0.01**

**Total PO Amount** | **10347.01**

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
- **Dest, prepay & add**
- **GROUND**

### Buyer
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
  Owain. Snyder@untsystem.edu

### DUPLICATE

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<tr>
<td>1 - 1</td>
<td>Terrell Painting - Water Research</td>
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**Schedule Total** 5565.00

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<td>2 - 1</td>
<td>Change Order</td>
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**Schedule Total** 0.01

**Total PO Amount** 5565.01

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Connectrac-Wall wire-in</td>
<td>1.00</td>
<td>EA</td>
<td>1278.83</td>
<td>1278.83</td>
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<td>Capers</td>
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<td>Misc Items</td>
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**Total PO Amount**  
7433.84
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: 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 Quantity UOM PO Price Extended Amt Due Date

1 - 1 Precision 3660 Tower
Mfg ID
1.00 EA 2785.17 2785.17 01/17/2024

Schedule Total 2785.17

2 - 1 Precision 3460 Small Form Factor
4.00 EA 1516.30 6065.20 01/17/2024

Schedule Total 6065.20

3 - 1 Dell 24 Monitor P2422H
20.00 EA 165.00 3300.00 01/17/2024

Schedule Total 3300.00

Total PO Amount 12150.37
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - Yamaha DM7C Compact 72-Channel Single Bay Digital Console</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>11625.00</td>
<td>34875.00</td>
<td>01/17/2024</td>
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<td>2 - 1</td>
<td>CON (2/2) - Estimated Freight</td>
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<td>1.00</td>
<td>EA</td>
<td>165.00</td>
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**Schedule Total**  
34875.00

**Schedule Total**  
165.00

**Total PO Amount**  
35040.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Needle Holder Tubes, Single Use</td>
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**Schedule Total**  
98.80

**Total PO Amount**  
98.80

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**Authorized Signature**
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000041081  
AED123, LLC  
1319 Motor Cir  
Dallas TX 75207-5920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tennie Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CR2 AED Fully-Auto, WIFI Bilingual, Handle</td>
<td></td>
<td>49.00</td>
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<td>1924.00</td>
<td>94276.00</td>
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**Schedule Total**: 94276.00

**Total PO Amount**: 94276.00

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**Authorized Signature**
Supplier: 0000030054
Be Animated Creative Services LLC
6983 Seabreeze Dr
Grand Prairie TX 75054
United States

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Attention: Ismael Ochoa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MGC- Takeover DJ Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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Schedule Total: 300.00

Total PO Amount: 300.00
**Purchase Order**

**SUPPLIER**: Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: 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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<tr>
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<td>XYLENES, HISTOLOGICAL GRADE</td>
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<td>PARAFORMALDEHYDE, POWDER, 95%</td>
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<td>3 - 1</td>
<td>Shipping and handling</td>
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**Total PO Amount**  
145.56
## Purchase Order

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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Abadi - Music Practice North</td>
<td>1.00</td>
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<td>2545.00</td>
<td>2545.00</td>
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**Total PO Amount**

| 2545.01 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| 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 |

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>CLO3D Software Additional Licenses</td>
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<td>4912.11</td>
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Schedule Total: 4912.11

Total PO Amount: 4912.11

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Mouser Electronics, Inc.  
1000 N Main St  
Mansfield TX 76063-1514  
United States |
<table>
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<tr>
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<tr>
<td>Attention</td>
<td>Lorena Cavazos</td>
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</table>
| Bill To | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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**Total PO Amount** | **85.02** |
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<th>Supplier: Wilson Bauhaus Interiors LLC&lt;br&gt;PO Box 95530&lt;br&gt;Grapevine TX 76099-9734&lt;br&gt;United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Leslie Gatson</th>
<th>Bill To: UNT System Business Service Center&lt;br&gt;Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>&lt;br&gt;1112 Dallas Dr., Ste. 4200&lt;br&gt;Denton TX 76205&lt;br&gt;United States</th>
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### Table: Item/Description Details

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<tr>
<td>1</td>
<td>NCPA Contract# 07-15&lt;br&gt;Lines 10, 33, 67</td>
<td>1.00 EA</td>
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<td>OMNIA Contract# R191802 - with Negotiated BID 468149, Lines 6-12, 14-19, 22-32, 34-52, 56-29</td>
<td>1.00 EA</td>
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<td>1.00 EA</td>
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<td>Open Market Lines 64, 2-3, 61-62</td>
<td>1.00 EA</td>
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<td>5</td>
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**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Leslie Gatson
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4200
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United States

---

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**Schedule Total**

399.10

1721.83

9215.76

990.36

675.00

12704.00

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPPLICATE                  Dispatch Via Print
Purchase Order             Date               Revision
NT752-NT00004785           01-18-2024         

Payment Terms             Freight Terms         Ship Via
30 days                   Dest, prepay & add   GROUND

Buyer                     Phone/ Email          Currency
Snyder, Owain Spencer     940/369-5500       
                          Owain. Snyder@untsystem.edu

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Schedule Total

Total PO Amount

227936.18
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
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United States

| Supplier: 0000021765 Franke Foodservice Systems Americas Inc 800 Aviation Pkwy Smyrna TN 37167 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  
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Denton TX 76205 United States |

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000021765  
Franke Foodservice Systems Americas Inc  
800 Aviation Pkwy  
Smyrna TN 37167  
United States

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Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

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**Attention:** Christopher McMullen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 362.20

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University of North Texas
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United States

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 5343.65

Total PO Amount 5343.65
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
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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>9 - 1</td>
<td>EAT SLEEP REPEAT Series T-shirt, S</td>
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**Total PO Amount** 11697.88

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006673 Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States |
|-------------------|

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Replenishment Option: Standard</th>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016365  
Electro Rent Corporation  
8511 Fallbrook Ave Ste 200  
West Hills CA 91304  
United States

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>KT-N8926A-Autoranging System DC PowerSupply, 200 V, 140 A, 10000 W, 208 VAC</td>
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**Schedule Total**  
12425.49

**Total PO Amount**  
12425.49

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sally Pettyjohn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**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>210-BGPB Mobile Precision 7780 laptop</td>
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<td>2 - 1</td>
<td>WD19DCS Dell Performance Dock</td>
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**Schedule Total**  
765.00

**Total PO Amount**  
10981.02

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Christopher McMullen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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<td>DELL MOUSE MS116,US, CUS</td>
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<td>CUS,KYBD,104,US,OT, KB216-B,PMX</td>
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**Total PO Amount:** 1898.90

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

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<td>1 - 1</td>
<td>PATTY PAPER Patty Paper Inc Model No. EG H 5 1/2 Packed csHollymatic patty paper, edge guide double sheet paper</td>
<td></td>
<td>10.00 EA</td>
<td>144.00</td>
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2 - 1 Freight  

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<tr>
<td>1.00 EA</td>
<td>343.50</td>
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|          |                  |        |          |      |          |              |          | Schedule Total       |
|          |                  |        |          |      |          |              |          | 343.50               |

|          |                  |        |          |      |          |              |          | Total PO Amount      |
|          |                  |        |          |      |          |              |          | 1783.50              |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006715 Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kendra Wiese  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? | Tax Exempt ID: | Tax Exempt? | Tax Exempt ID: |</p>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Z16L Mac mini - Apple M2 with 8-core CPU, 10-core GPU, 16-core Neural Engine, 16GB unified memory, 512GB SSD storage</td>
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<td>2.00</td>
<td>EA</td>
<td>879.00</td>
<td>1758.00</td>
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<td>2 - 1</td>
<td>S7736LL/A 4-Year AppleCare+ for Schools - Mac mini</td>
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<td>2.00</td>
<td>EA</td>
<td>129.00</td>
<td>258.00</td>
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**Schedule Total**  
1758.00  

**Schedule Total**  
258.00  

**Total PO Amount**  
2016.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|----------------|---------------------------------------------------------------|
| **Attention:** Melissa 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>Yes</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
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<td>EA</td>
<td>280.00</td>
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<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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**Purchase Order**

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
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**Attention:** Luz Carranza
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031856  
Michigan State University  
Research Technology  
Support Facility  
MSU Plant Biology Bldg  
612 Wilson Rd Rm S20  
East Lansing MI 48824  
United States

**Ship To:** This is not a valid Purchase Order.  
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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 Item Details

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**Total PO Amount** 2891.70

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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 | 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**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>4-Amino-3,5-dibromopyridine, 25g</td>
<td></td>
<td>2.00</td>
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**Schedule Total**

38.40

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<td>Shipping, FedEx Ground</td>
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</table>

**Schedule Total**

10.00

**Total PO Amount**

48.40
**Purchase Order**

**Supplier:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1-1</td>
<td>Past due invoices</td>
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<td>139.02</td>
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**Schedule Total**  
139.02

**Total PO Amount**  
139.02

**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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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010234  
Qualtrics LLC  
333 W River Park Dr  
Provo UT 84604  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>51051.39</td>
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**Schedule Total**  
51051.39

**Total PO Amount**  
51051.39

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Authorized Signature
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<th>Facility Solutions Group 0000024905</th>
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<td>Address:</td>
<td>2525 Walnut Hill Ln Dallas TX 75229 United States</td>
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<table>
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<tr>
<th>Attention:</th>
<th>Valerie Govan</th>
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<tr>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Phone/ Email:</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<table>
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<tr>
<th>Item/Description</th>
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<tbody>
<tr>
<td>Repair damaged channel Left Eagle Landing Sign</td>
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<tr>
<th>Quantity</th>
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<tr>
<td>1.00</td>
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<p>| Schedule Total | 2195.00 |
| Total PO Amount | 2195.00 |</p>
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<td>A1634522 LEAD II NITRATE 100G</td>
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<td>BP39920 10X PHOSPH BUFF SALINE PBS 20L</td>
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<td>3 - 1</td>
<td>450151 CUVETTES PLUS 2MM GAP 50/PK</td>
<td></td>
<td>2.00</td>
<td>PK</td>
<td>79.73</td>
<td>159.46</td>
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<td>381.87</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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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5m thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m.</td>
<td></td>
<td>4.00</td>
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<td>550.00</td>
<td>2200.00</td>
<td>01/19/2024</td>
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<tr>
<td>2 - 1</td>
<td>BP-5-32E Sample</td>
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<td>1.00</td>
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**Schedule Total**

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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
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**Total PO Amount**

2200.00
**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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<th>Item/Description</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>LABORATORY SYSTEM Consisting of the following items: KD.75 - (6) KD.37 - (6) 10B20NC.2 - (1) 10RP04-46 - (1) 10RP02-46 - (1) RM25A - (2) KPX109AR.16 - (1) KPX094AR.16 - (1) KPX118AR.16 - (1) LH-1A - (3) 10Q20UF.HR45 - (3)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2205.98</td>
<td>2205.98</td>
<td>01/19/2024</td>
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**Schedule Total**  
2205.98

**Total PO Amount**  
2205.98

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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**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>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**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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<th>PO Price</th>
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<tr>
<td>1</td>
<td>UNT ONLY Landscape Services (Resident Halls Annual Maint) - JOC Job Order - AUX FUNDED - USE 1st</td>
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<td>1.00</td>
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<td>118983.00</td>
<td>118983.00</td>
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<td>118983.00</td>
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| 2        | Pending Change Orders - AUX FUNDED |  | 1.00 | EA | 0.01 | 0.01 | 01/19/2024 |
|          |                 |        |          |     |      |      |           |
| Schedule Total |                 |        |          |     |      | 0.01 |           |

| 3        | Pending Change Orders - LOCAL FUNDED |  | 1.00 | EA | 0.01 | 0.01 | 01/19/2024 |
|          |                 |        |          |     |      |      |           |
| Schedule Total |                 |        |          |     |      | 0.01 |           |

**Total PO Amount**  
118983.02

---

**Authorized Signature**
### Purchase Order

**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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<table>
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<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>Abadi - Music Practice North</td>
<td>1.00 EA</td>
<td>1015.00</td>
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<td>1015.00</td>
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**Schedule Total**  
1015.00

| 2 - 1       | Change Order           | 1.00 EA | 0.01   |     | 0.01     | 0.01         | 01/19/2024   |

**Schedule Total**  
0.01

**Total PO Amount**  
1015.01

---

**Authorized Signature**
Purchase Order

| Supplier: 0000004875 Campos Engineering Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier Address: 1331 River Bend Dr, Dallas TX 75247 United States | |
| Attention: Monica Madrid | |
| 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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<tr>
<td>1</td>
<td>Campos - Music Jazz</td>
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<td>1.00</td>
<td>EA</td>
<td></td>
<td>6520.00</td>
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Total PO Amount 6520.01
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**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500 Owain</td>
</tr>
<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000074657 AVI-SPL LLC

6301 Benjamin Rd Ste 101

Tampa FL 33634-5115

United States

**Ship To:**

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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** |
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**Schedule Total**

| 1 - 1       | Renovate ESSC        |            | 1.00         | EA      | 291.70       | 291.70           | 01/19/2024   |

| 2 - 1       | Change Order         |            | 1.00         | EA      | 0.01         | 0.01             | 01/19/2024   |

**Schedule Total**

| 2 - 1       | Change Order         |            | 1.00         | EA      | 0.01         | 0.01             | 01/19/2024   |

**Total PO Amount**

291.71

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Authorized Signature
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<td>PAS.FS17.SS1PA.SFS18.BNS7.PAS.XGVFI</td>
<td>INSTALLATIONPASEA MODULAR SEAT, SINGLE SEAT, FABRICGRADE 1, MULTIPLE UPHOLSTERY, MOISTUREBARRIER BACK &amp; SEAT, SLATE BASE</td>
<td>1.00</td>
<td>EA</td>
<td>2024.00</td>
<td>2024.00</td>
<td>01/19/2024</td>
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<tr>
<td>2 - 1</td>
<td>PAS.FS18.BNS7 PASEA TABLE, INLINE TABLES, 13&quot;X27&quot; TABLE, LAMINATE, FIELD ELM, VINYL GRADE 6, POWER TO PREAR CENTER, AC/110V</td>
<td></td>
<td>1.00</td>
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<td>1120.56</td>
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<td>01/19/2024</td>
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**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.

**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**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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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: | BSN Sports LLC |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Pilar Bradfield |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States | |

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**Total PO Amount**

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**Authorized Signature**

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Schedule Total

3640.14

Total PO Amount

3640.14
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
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

### TAX EXEMPT?  
### TAX EXEMPT ID:  
### MFG ID

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<tbody>
<tr>
<td>1 - 1</td>
<td>Amazon gift cards 1</td>
<td>60.00</td>
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<td>2 - 1</td>
<td>Amazon gift cards 2</td>
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<td>10.00</td>
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<td>4 - 1</td>
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**Total PO Amount**  
1120.00

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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**

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<tr>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
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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: 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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Attention: Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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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>Buyer</td>
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</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <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

**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><strong>Line-Sch</strong></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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Authorized Signature
Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Place de la Gare 12</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Lausanne 1003</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Switzerland</td>
<td>Denton TX 76205</td>
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<table>
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<th><strong>Bill To:</strong> UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td>Denton TX 76205</td>
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| Authorization Signature |

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<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
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**Schedule Total**  
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**Total PO Amount**  
1000.00
**Purchase Order**

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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>
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</thead>
<tbody>
<tr>
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<td>2.00</td>
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<td>HV-30-16 30 GAL DRUM LINER, ANTI-STATIC, 10 MIL</td>
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</table>

**Schedule Total** 5690.50

**Schedule Total** 19.00

**Total PO Amount** 5709.50

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**Supplier:** 0000026188
Hafco Foundry & Machine Co Inc
301 Greenwood Ave
Same
Midland Park NJ 07432-1483
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**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

<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>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>1001008455 Anti-static brush 190 mm</td>
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**Total PO Amount**

1715.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
- **0000006227**  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

**Ship To:**  
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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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<td>LINE 1: s002p5480usr</td>
<td>Precision 5480</td>
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**Schedule Total**  
2818.15

**Total PO Amount**  
2818.15

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**Authorized Signature**
**Purchase Order**

**NT752-NT00004865**

**Date:** 01/22/2024

---

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**

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**Attention:** Kendra Wiese

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Line

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<td>Z1AF 16-inch MacBook Pro: Space Black</td>
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<td>SD6Y2LL/A 4-Year AppleCare+ for</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3369.91

**Total PO Amount**  
3369.91

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Authorized Signature
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Chilton Hall -</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
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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>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</td>
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<td>7080.00</td>
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<td>Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5&quot; SATA &amp; M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro, SSD Slot,</td>
<td>16.00</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:**
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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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<td>Community Impact</td>
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<td>5453.00</td>
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**Schedule Total**

5453.00

**Total PO Amount**

5453.00

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006050
Denton Independent School District
5093 E McKinney
Denton TX 76208
United States

**Ship To:**
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**Attention:** Laura George
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th><strong>Tax Exempt?</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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<td>Service Form Request</td>
<td>1.00</td>
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<td>6283.67</td>
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**Schedule Total**

6283.67

**Total PO Amount**

6283.67
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010749
Photo Bus DFW
2318 Rusk Ct
Dallas TX 75204
United States

**Ship To:**
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**Attention:** Laura George
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1050.00

**Total PO Amount**

1050.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Poch, John</td>
<td>UNT System Business</td>
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<td>104 W 12th St</td>
<td>Service Center</td>
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<tr>
<td>Winona Lake IN 46590-1002</td>
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<td>United States</td>
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<tr>
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<td>John Poch - Vassar Miller Award Series Editor</td>
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Schedule Total: 600.00

Total PO Amount: 600.00

Authorized Signature

---

**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:** 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?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | - 1 | Canon Copier Dec 23 meter use | | 1.00 | EA | Standard | 27.99 | 27.99 | 01/22/2024 |

**Schedule Total** | **27.99** |

2 | - 1 | Canon Jan 24 lease 1/12/24 inv 31873004 | | 1.00 | EA | Standard | 150.08 | 150.08 | 01/22/2024 |

**Schedule Total** | **150.08** |

**Total PO Amount** | **178.07** |

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**Authorized Signature**

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**
**Purchase Order**

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<th>PO Price</th>
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**Total PO Amount**

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**Supplier:** 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

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**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
**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:** Stephanie Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt ID:**  
**Tax Exempt Option:** Standard  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
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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>3088.97</td>
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**Schedule Total**  
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**Total PO Amount**  
3088.97

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**Supplier:** 0000023288  
MenuTrinfo, LLC  
2629 Redwing Rd Ste 280  
Fort Collins CO 80526-2879  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000019018  
Contemporary Services Corporation  
315 E Robinson St  
Suite 200  
Orlando FL 32801-1912  
United States

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**Total PO Amount**  
60773.80

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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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<td>Barraza, Ashley</td>
<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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Booth  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
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**Schedule Total**  
1408.05

**Total PO Amount**  
1408.05

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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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**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:** 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

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**Schedule Total**  
25344.90

**Total PO Amount**  
25344.90

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry/Won Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Gas Cylinder: CARBON DIOXIDE, MEDICAL GRADE, CGA-320 CYLINDER
2.00 EA 23.29 46.58 01/22/2024

Schedule Total 46.58

2 - 1 Cylinder usage charge, included $2.00 energy charge
2.00 EA 17.01 34.02 01/22/2024

Schedule Total 34.02

Total PO Amount 80.60

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Yamaha 10-port L2 Gigabit Network Switch, with POE</td>
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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>Behringer 9-fader X-Touch Controller</td>
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<td>Viewsonic 34&quot; WQHD LED Ultrawide Monitor</td>
<td>2.00 EA</td>
<td>662.00</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

**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.

**Buyer:** Barraza, Ashley  
Phone/Email: 940/369-5500 Ashley.Barraza@untsystem.edu

**DUPLICATE**  
**Purchase Order:** NT752-NT00004886  
**Date:** 01-22-2024  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

Authorized Signature
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
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**Purchase Order** | **Date**
NT752-NT00004886 | 01-22-2024
**Payment Terms** | **Freight Terms**
30 days | Dest, prepay & add
**Ship Via** | **Currency**
GROUND

**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

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**Total PO Amount** 7878.94

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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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Purchase Order | NT752-NT00004887  
Date | 01-22-2024  
Revision |  
Payment Terms |  
30 days |  
Freight Terms | Dest, prepay & add  
Ship Via | GROUND  
Buyer | Barraza, Ashley  
Phone/ Email | 940/369-5500  
| Ashley.  
| Barraza@untsystem.edu  
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: 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>25.00</td>
<td>EA</td>
<td>1408.05</td>
<td>35201.25</td>
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Schedule Total  
35201.25  

Total PO Amount  
35201.25  

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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**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:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
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**Total PO Amount**  
7114.00

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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:** 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**

**Total PO Amount**

225.66
**Purchase Order**

**Supplied: 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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<td>MSE PRO 5 mmSpherical TungstenCarbide Milling MediaBalls (Polished) ; 100Balls (98 g)</td>
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**Schedule Total**

7950.00

344.00

1298.00

422.00

2300.00

Authorized Signature
**Purchase Order**

- **Supplier:** 0000026778 MSE Supplies LLC 4400 E Broadway Blvd Ste 600 Tucson AZ 85711 United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Christiane Paris  
  **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

- **Tax Exempt?**  
  **Tax Exempt ID:**  
  **Replenishment Option:** Standard

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- **Schedule Total:** 2300.00

- **Total PO Amount:** 12314.00

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Authorized Signature
**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
19300 Germantown Rd
Germantown MD 20874-1415
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Sch

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**Schedule Total**

782.40

**Total PO Amount**

782.40

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Aurora CO 80045-7305</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Drawer rack with 2&quot; boxes with 81 cell dividers, 5x5 configuration</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000018025  
LIGHT LABS  
12635 E Montview Blvd Ste 180  
Aurora CO 80045-7305  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24314

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
449.50

**Schedule Total**  
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**Total PO Amount**  
5199.48
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>McMaster Carr Supply Company</th>
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<td>6100 Fulton Industrial Blvd SW</td>
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<td>Atlanta GA 30336-2853</td>
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### Tax Exempt? 
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### Tax Exempt ID: 
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### Mfg ID: 
- None

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**Total**

| **Schedule Total** | **8.40** |

| Authorized Signature |

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**This is not a valid Purchase Order.** This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**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 34.78

Total PO Amount 1193.22

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000041089  
Jeffrey Mathews  
5105 China Berry Dr  
McKinney TX 75070-4672  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

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### Suppliers

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<tr>
<th>Supplier</th>
<th>Address</th>
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<td>0000032021</td>
<td>Texas Film Gear</td>
<td>166 Express St, Dallas TX 75207-6706</td>
<td>Barraza,Ashley 940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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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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- **27625.00**
- **1735.00**
- **1795.00**
- **1388.00**
- **545.00**
**Purchase Order**

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**Schedule Total**

- **3040.00**
- **345.00**
- **1990.00**
- **710.00**
- **970.00**
- **360.00**

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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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4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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Denton TX 76205
United States

<table>
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**Schedule Total**

5160.00

1440.00

1100.00

1215.00

40612.00

28.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount** 101366.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<thead>
<tr>
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<tr>
<td>Buyer</td>
<td>Phone/ Email Currency</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>
</tr>
</tbody>
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**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

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Printer Black w/Tear Bar</td>
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<td>565.00</td>
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<td>Preventative Maintenance Inspection Agreement</td>
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**Total PO Amount:** 8427.83

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000066372  
George Blood Audio LP  
502 W Office Center Dr  
Fort Washington PA 19034-3215  
United States

### Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>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>Digitize 346 cassettes, as described on Pg. 3</td>
<td></td>
<td>346.00</td>
<td>EA</td>
<td>25.00</td>
<td>8650.00</td>
<td>01/22/2024</td>
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<td>8650.00</td>
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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>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>01/22/2024</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>QIAGen Gel Extraction Kit (50)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.29</td>
<td>142.29</td>
<td>01/22/2024</td>
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**Schedule Total**  
142.29

**Total PO Amount**  
142.29

---

**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

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
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**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>57.22</td>
<td>343.32</td>
<td>01/22/2024</td>
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**Schedule Total** 343.32

|             | 2 - 1    | 3M 5 in x 6 in Easy Trap Sweep and Dust Sheets (60 Sheets per Roll) (8 Rolls per Case) |                      | 16.00    | EA  | 13.28    | 212.48       | 01/22/2024|                              |

**Schedule Total** 212.48

|             | 3 - 1    | TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case) |                      | 40.00    | EA  | 44.87    | 1794.80      | 01/22/2024|                              |

**Schedule Total** 1794.80

**Total PO Amount** 2350.60
**Supplier:** 0000022698
Best Buy Stores LP
7601 Penn Avenue South
Richfield MN 55423-3645
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Samsung Galaxy S9</td>
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<td>1.00</td>
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<td>1099.99</td>
<td>1099.99</td>
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**Schedule Total**

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Authorized Signature
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**Authorized Signature**

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**Purchase Order**

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<th>DUPLICATE</th>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006227 Summus Industries, Inc</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Attention: Alysia Taylor</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
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<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>2.00</td>
<td>EA</td>
<td>1650.90</td>
<td>3301.80</td>
<td>01/22/2024</td>
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<td>3301.80</td>
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</table>

| 2 - 1    | SI# B4VL38 OptiPlex Small Form Factor (Plus 7010) |        | 36.00    | EA   | 1250.00  | 45000.00    | 01/22/2024 |
|          |                 |        |          |      |          |             |         |
|          | Schedule Total  |        |          |      |          | 45000.00    |         |

| Total PO Amount | 48301.80 |

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>POLOXAMER 188 SOLUTION, 10%, STERILE</td>
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<td>26.88</td>
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**Schedule Total**  
26.88

| Line-Sch | (+/-)-A-LIPOIC ACID, BIOREAGENT, >= | | 1.00 | EA  | 87.20  | 87.20 | 01/23/2024 |

**Schedule Total**  
87.20

| Line-Sch | Shipping | | 1.00 | EA  | 20.00  | 20.00 | 01/23/2024 |

**Schedule Total**  
20.00

**Total PO Amount**  
134.08

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054159
Abacus Diagnostics
6520 Platt Ave #220
West Hills CA 91307
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>ABAcard HemaTrace for the Forensic Identification of Human Blood (25 tests/kit)</td>
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<td>EA</td>
<td>185.00</td>
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<td>01/23/2024</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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<td>187.00</td>
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**Schedule Total**

185.00

187.00

36.39

**Total PO Amount**

408.39
**Purchase Order**

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<tr>
<td>1</td>
<td>JQ - Crumley Hall Cornice Assessment</td>
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**Total PO Amount**

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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>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)</td>
<td>522221407</td>
<td>1.00</td>
<td>EA</td>
<td>24417.00</td>
<td>24417.00</td>
<td>01/23/2024</td>
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**Schedule Total**  
24417.00

| 2 - 1    | CON (2/2) - Shipping & Handling | | 1.00 | EA | 500.00 | 500.00 | 01/23/2024 |

**Schedule Total**  
500.00

**Total PO Amount**  
24917.00

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Authorized Signature
**Purchase Order**

<table>
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<th>Supplier</th>
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<tbody>
<tr>
<td>Voertmans</td>
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<tr>
<td>1314 West Hickory</td>
<td>UNT Discovery Park</td>
</tr>
<tr>
<td>Denton TX 76201</td>
<td>UNT System Business Service Center</td>
</tr>
<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></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<td></td>
<td>United States</td>
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- **Tax Exempt?**
- **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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<th>Due Date</th>
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<tbody>
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<td>1</td>
<td>LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE</td>
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**Schedule Total** 199.99

**Total PO Amount** 199.99
**Purchase Order**

**Supplier:** 0000041102
Dennis M Spragg
458 Pleasant St
Milton MA 02186-4831
United States

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**Attention:** Joseph Alderman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dennis Spragg - Reader Stipend</td>
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**Schedule Total**

125.00

**Total PO Amount**

125.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000007055
RELX Inc dba LexisNexis
PO Box 733106
Dallas TX 75373-3106
United States

**Ship To:**
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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

<table>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

Supplier: 0000000841
College Board
11955 Democracy Dr
Reston VA 20190
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

Tax Exempt?
Line-Sch

Tax Exempt ID:
Mfg ID

Item/Description

Quantity UOM
PO Price Extended Amt Due Date

1 - 1 College Board 2023-2024

1.00 EA 52000.00 52000.00 01/23/2024

Schedule Total 52000.00

Total PO Amount 52000.00

Authorized Signature
## Purchase Order

### UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### 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

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
---|---|---
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | Investigator Lyse&Spin Basket Kit (250) | | 1.00 | EA | 261.00 | 261.00 | 01/23/2024 |

Schedule Total 261.00

2 - 1 | QIAamp DNA Investigator Kit (50) | | 2.00 | EA | 366.00 | 732.00 | 01/23/2024 |

Schedule Total 732.00

Total PO Amount 993.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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<td>NITROGEN, INDUSTRIAL GRADE, SIZE 40, CGA 580</td>
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<td>1.00</td>
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**Schedule Total**: 11.00

| 2 - | 1 | CYLINDER USAGE CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE |                      | 1.00 | EA  | 30.76 | 30.76 | 01/23/2024 |

**Schedule Total**: 30.76

**Total PO Amount**: 41.76

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

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**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**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:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

---

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

---

**Ship To:**

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---

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Large owl pellets pk of 15</td>
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<td>11.00 EA</td>
<td>53.43</td>
<td>587.73</td>
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040778
Surface Measurement Systems LTD NA
2125 28th St SW Ste 1
Allentown PA 18103-7380
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**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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<tr>
<th>1</th>
<th>1</th>
<th>CON (1/9) - DVS Vacuum System -Gravimetric Dual Gas/Vapor Sorption analyser operating in temp range from 10 to 70C. Vacuum pre-heater &amp; Trubomolecular Pump are included</th>
</tr>
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<tbody>
<tr>
<td>1.00</td>
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<td>53580.24</td>
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<tr>
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<th>CON (2/9) - Standard Install Including user training -Vacuum</th>
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<tr>
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<th>CON (3/9) - DVS Advanced Analysis Suite Software</th>
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<td>1.00</td>
<td>EA</td>
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<tr>
<th>4</th>
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<th>CON (4/9) - Isotherm Analysis Suite Software</th>
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<th>CON (5/9) - 2nd Solvent flask with SS fittings for DVS Vacuum</th>
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<td>1.00</td>
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**Schedule Total**

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add
- GROUND

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000040778

- **Surface Measurement Systems LTD NA**
- 2125 28th St SW Ste 1
- Allentown PA 18103-7380
- United States

**Ship To:**

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- This document is reproduced for reporting purposes only.

**Ship To:**

- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- 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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<tr>
<td>6 - 1</td>
<td>CON (6/9) - Hangdown Wire for DVS Vacuum/VPA (x6)</td>
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**Schedule Total:** 0.00

| 7 - 1    | CON (7/9) - Standard 10mm Metal Sample Pan |        | 6.00     | EA  | 0.00     | 0.00         | 01/23/2024     |

**Schedule Total:** 0.00

| 8 - 1    | CON (8/9) - System Shipping -ROW |        | 1.00     | EA  | 1339.61  | 1339.61      | 01/23/2024     |

**Schedule Total:** 1339.61

| 9 - 1    | CON (9/9) - 50% down payment |        | 1.00     | EA  | 53580.25 | 53580.25     | 02/02/2024     |

**Schedule Total:** 53580.25

Total PO Amount: 115000.10

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
Bursar Office ESSBL 1.200  
1201 W University Dr  
Edinburg TX 78539  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**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:** UT Rio Grande Valley  
**Bill To:** UNT System Business 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>Authorization Signature</th>
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</table>
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

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: Pamela Fuller

Tax Exempt?: 
Tax Exempt ID: 
Replenishment Option: Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>TWU Sub-Award GF10005-3</td>
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Schedule Total   2999.99
Total PO Amount  2999.99
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>Bill To:</th>
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<tr>
<td>000006227 Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Hillary Wells</td>
<td>UNT System Business Service Center</td>
<td>Yes</td>
<td></td>
<td></td>
<td>Dell Performance Dock</td>
<td>WD19DCS</td>
<td>1.00</td>
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<td>255.00</td>
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<td>01/23/2024</td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</table>

| 1 - 1 | Dell Performance Dock | | | | | | | 255.00 |
| WD19DCS | | | | | | | | |

| Schedule Total | 255.00 |
| Schedule Total | |

| 2 - 1 | Dell Monitor Slim Soundbar - SB521A | | | | | | | 35.00 |
| | | | | | | | | |

| Schedule Total | 35.00 |
| Schedule Total | |

| Total PO Amount | 290.00 |
| Total PO Amount | |
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Total PO Amount: 49.45
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<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

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Authorized Signature
Purchase Order

DENTON, TX 76205

Supplier: 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Pant Baggy Black SM</td>
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<td>20.19</td>
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Schedule Total 20.19

Total PO Amount 20.19

Authorized Signature
## Purchase Order

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
<td>Chat Chef White SM</td>
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<td>1 - 1</td>
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<td>16.04</td>
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**Schedule Total**  
32.08

**Total PO Amount**  
32.08

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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>
</tbody>
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**Supplier:** 0000060469
PHC Corporation of North America
North America
1300 Michael Dr Ste A
Wood Dale IL 60191
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>25.6 cuFt 115V, HC Refrigerant Frostless -80</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15872.00</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Sponsor:**  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

**Attention:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Suppliers:**  
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.

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<tr>
<td>1 – 1</td>
<td>Copper Conductive Mounting Powder, 1lb</td>
<td></td>
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<td>EA</td>
<td>64.60</td>
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**Schedule Total**  
129.20

**Total PO Amount**  
129.20

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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>1 – 1</td>
<td>Dell Latitude 5440 i5,16, 256</td>
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<td>1.00</td>
<td>EA</td>
<td>1498.91</td>
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<td>01/24/2024</td>
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**Schedule Total**  
1498.91

**Total PO Amount**  
1498.91

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **Supplier:** 0000006958
- Supplier: QIAGEN NORTH AMERICA HOLDINGS, INC
- Address: 19300 Germantown Rd
- Germantown MD 20874-1415
- United States

**Ship To:**
- This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu

**Tax Exempt?**
- **Tax Exempt ID:**

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | DNeasy Plant Mini Kit (50) | 1.00 | EA | 288.47 | 288.47 | 01/24/2024
| **Schedule Total** | | | | | | 288.47 |
2 | Freight Charges | 1.00 | EA | 78.52 | 78.52 | 01/24/2024
| **Schedule Total** | | | | | | 78.52 |
| **Total PO Amount** | | | | | | 366.99 |

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000013356
CH Instruments Inc
3700 Tennison Hill Drive
Austin TX 78738
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>SEC-CT Thin Layer Quartz Glass Spectroelectrochemica l cell kit (Pt)</td>
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<td>SEC-CT Thin Layer Quartz Glass cell</td>
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<td>3 - 1</td>
<td>RE-1B Ag/AgCl Ref Electrode</td>
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<td>RE-7 Non Aqueous reference electrode (Ag/Ag+)</td>
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**Total PO Amount:** 3400.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039626 Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States |
<table>
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| **Attention:** Crystal Garrett  
CG24324  
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Zyppy Plasmid Miniprep Kit (400 Preps)</td>
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<td>DNA Clean &amp; Concentrator -5 (200 preps) w/ Zymo-Spin I columns (uncapped)</td>
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<td>Frozen-EZ Yeast Transformation II Kit (120 rxns)</td>
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**Schedule Total**  

| 410.94 |
| 293.13 |
| 103.66 |

**Total PO Amount**  

| 807.73 |

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002555  
Gold Biotechnology Inc  
1328 Ashby Road  
Saint Louis MO 63132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

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<td>Ste 420</td>
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<td>Sugar Land TX 77478</td>
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<tr>
<th>Ship To: Morales, Gabriel Adrian</th>
<th>Attention: Russell Jordan</th>
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<tbody>
<tr>
<td>Phone/ Email: 940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
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<td>Precision 3460 i7, 16GB, 1TB (Customizable)</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1080.00

**Total PO Amount**  
1080.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>UOM</th>
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<td>24- PORT10/100/1000TUNMAN AGEDSWITCH</td>
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Schedule Total: 1572.18

Total PO Amount: 1572.18

Authorized Signature
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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

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<td>NT752-NT00004958</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000039989  
Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>CON (1/5) - Meltio M600 Baric 1KW - Confidential BetaPrototype</td>
<td>8485.10</td>
<td>1.00</td>
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<td>99193.37</td>
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<td>2</td>
<td>CON (2/5) - Hot Wire. Programable power supply that preheats the material to increase deposition rates.</td>
<td>8485.10</td>
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<td>3</td>
<td>CON (3/5) - Installation and Training for up to 3 days</td>
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<td>4</td>
<td>CON (4/5) - shipping</td>
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<td>5</td>
<td>CON (5/5) - 50% deposit prepay deducted from line 1</td>
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**Total Schedule:**

118062.13

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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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<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000039989
Impac Systems Engineering LLC
319 S 1st St
Temple TX 76504-5500
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

## Replenishment Option
**Standard**

## Total PO Amount
241124.25

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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<table>
<thead>
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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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**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

**Supplier:** 0000070547  
American Floor Mats  
152 Rollins Ave Ste 102  
Rockville MD 20852-4008  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
</tbody>
</table>
| 1 - 1 | Super Ribbed Entrance Mats » Custom Cut  
Size: 84" W x 96" H  
» Inclusive of Black Nosing  
» Color: Charcoal  
Shipping: UPS Ground | | 1.00 | EA | 933.16 | 933.16 | 01/24/2024 |

**Schedule Total**  
933.16

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 2 - 1 | Change Order | 1.00 | EA | 0.01 | 0.01 | 01/24/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
933.17

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**Authorized Signature**
**Purchase Order**

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<td>Bethsabe Jeffcoat</td>
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<td>Yes</td>
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<td>Lifetime Series Bun Pan</td>
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**Schedule Total**

12028.40

**Total PO Amount**

12028.40
Purchase Order

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<th>PO Price</th>
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Schedule Total 43.79

Total PO Amount 43.79

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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>Grant and Contract Services</td>
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<tr>
<td></td>
<td>PO Box 19136</td>
</tr>
<tr>
<td></td>
<td>Arlington TX 76019-0136</td>
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<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

Supplier: 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

Ship To:  
This is not a valid Purchase Order.  
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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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Magdalena Grohman - UTA Dr. Gans subaward</td>
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Schedule Total  
1204.69

Total PO Amount  
1204.69

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000013997 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Magdalena Grohman | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Grant and Contract Services PO Box 19136 Arlington TX 76019-0136 United States</td>
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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**  
1246.10
# Purchase Order

**Supplier:** 0000017033  
**van Enter Studio Ltd**  
**1415 Fairview Ave**  
**Dallas TX 75223**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
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**Schedule Total**  
**4400.00**

| 2 - 1    | VanEnterStudio - Mac Whitney Final Payment |        | 1.00     | EA  | 4400.00  | 4400.00      | 01/25/2024 |

**Schedule Total**  
**4400.00**

**Total PO Amount**  
**8800.00**

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**SUPPLIER**: 0000003196  
Engraving Concepts LP  
311 W Abram St  
Arlington TX 76010  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kendra Wiese  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 701.00

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Z1AN 14-inch MacBook Pro: Space Black</td>
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Schedule Total 3619.00

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<th>Due Date</th>
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<td>2 - 1</td>
<td>SD6P2LL/A 4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)</td>
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Schedule Total 319.00

Total PO Amount 3938.00
Purchase Order

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<td>Barraza, Ashley</td>
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<td>Supplier: 0000025226</td>
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</tr>
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Schedule Total: 2300.00

Total PO Amount: 2300.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td><strong>Attention:</strong> Julie Ikpah <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 9459.84

**Total PO Amount** 9459.84

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
12620.00

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Authorized Signature
Purchase Order

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Schedule Total: 12021.48

Total PO Amount: 12021.48

Supplier: 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Betty Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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:**

0000036173

Skutchi Designs, Inc.

100 Ascott Industrial Dr

Conway SC 29526-6190

United States

**Ship To:**

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**Attention:** Nicole Berry

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<th>Line-Sch</th>
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**Total PO Amount**

14799.18

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Authorized Signature
Purchase Order

Supplier: 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Mighty Max battery

<table>
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Schedule Total 59.22

Total PO Amount 59.22

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Barraza, Ashley</td>
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<td>Phone/ Email</td>
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<td>Supplier Address</td>
<td>1330 Environ Way</td>
</tr>
<tr>
<td>Supplier City</td>
<td>Chapel Hill NC 27517</td>
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<tr>
<td>Supplier Phone/ Email</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000047083
Terra Dotta, LLC
1330 Environ Way
Chapel Hill NC 27517
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Gregory McGehee

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 19372.86

Total PO Amount 19372.86

Authorized Signature
Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
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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<td>SI# B4VL38 DELI LATI 6 EACH - SI# B4VL38 Dell Latitude 5440 Laptops for Housing Staff as needed.</td>
<td>6.00 EA</td>
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Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**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>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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<td></td>
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<tr>
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<td>Denton TX 76205</td>
<td></td>
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**Tax Exempt ID:**
**Mfg ID:**
**Line-Sch**  
**Item/Description:**
**PO Price**  
**UOM**  
**Quantity**  
**Replenishment Option:** Standard
**Due Date**  
**Extended Amt**  
**Scheduled Total**

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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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<td>9948.00</td>
<td>9948.00</td>
<td>01/25/2024</td>
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**Schedule Total:** 9948.00

**Total PO Amount:** 9948.00

Authorized Signature
**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

**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>Poets &amp; Writers Sept.</td>
<td></td>
<td>1.00</td>
<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**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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<tr>
<td>1</td>
<td>Musician Chair Black Frame/Black Seat 18.5&quot;</td>
<td>42.00</td>
<td>253.00</td>
<td>EA</td>
<td>10626.00</td>
<td>01/25/2024</td>
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**Schedule Total**  
10626.00

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<tr>
<td>2</td>
<td>Freight Services</td>
<td>1.00</td>
<td>1338.88</td>
<td>EA</td>
<td>1338.88</td>
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**Schedule Total**  
1338.88

**Total PO Amount**  
11964.88

---

**Supplier:** 0000002402  
Wenger Corporation  
PO Box 1450  
NW 7896  
Minneapolis MN 55485-7896  
United States

**Ship To:**  
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**Attention:** Vickie Napier

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
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<td>1 - 1</td>
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**Item/Description**  
SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)

**Mfg ID**  

**Quantity**  
1.00 EA

**UOM**  

**PO Price**  
1182.48

**Extended Amt**  
1182.48

**Due Date**  
01/25/2024

---

**Schedule Total**  
1182.48

**Total PO Amount**  
1182.48

---

**Authorized Signature**
### 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:** Donovan 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>$2300 In Gift Card Funding</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2300.00</td>
<td>2300.00</td>
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</table>

**Schedule Total** 2300.00

**Total PO Amount** 2300.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Boron tribromide, ReagentPlus®, 99.9%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.92</td>
<td>55.92</td>
<td>01/26/2024</td>
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**Schedule Total**  
55.92

| 2 - 1    | Boron tribromide, ReagentPlus®, 99%  |        | 1.00    | EA  | 101.60   | 101.60       | 01/26/2024 |

**Schedule Total**  
101.60

| 3 - 1    | Transportation/Handling  |        | 1.00    | EA  | 45.00    | 45.00        | 01/26/2024 |

**Schedule Total**  
45.00

**Total PO Amount**  
202.52

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

<table>
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<td>Potassium acetate, 100g</td>
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<td>2 - 1</td>
<td>2,7-Dibromopyrene, 1g</td>
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<td>EA</td>
<td>85.60</td>
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<td>3 - 1</td>
<td>Shipping, FedEx Ground</td>
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<td>01/25/2024</td>
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</table>

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplied: 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

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Benzyl bromide reagent grade, 98%, 100g

1.00 EA 56.88 56.88 01/25/2024

Schedule Total 56.88

2 - 1 1,3-Propanesultone, 98%, 100g

1.00 EA 141.60 141.60 01/25/2024

Schedule Total 141.60

3 - 1 Transportation/Handling

1.00 EA 20.00 20.00 01/25/2024

Schedule Total 20.00

Total PO Amount 218.48

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000820  
SESAC Rights Management, Inc.  
35 Music Sq E  
Nashville TN 37203-4514  
United States

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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>SESAC (Performance License)</td>
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**Schedule Total**: 7395.97

**Total PO Amount**: 7395.97

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Authorized Signature
Purchase Order

**Supplier:** 0000057917
McMachinery Systems
85 Northwest Point Blvd
Elk Grove IL 60007
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 141.92

Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<td>Bill To:</td>
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<td>Tango Card Inc</td>
<td>Send Invoices to:</td>
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<tr>
<td>4700 42nd Ave SW Ste 430A</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Seattle WA 98116-4589</td>
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<td>Denton TX 76205</td>
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</table>

** Attention:** Penny Light  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205

---

<table>
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<tr>
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<td>Gift Cards</td>
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**Schedule Total**  
22500.00

**Total PO Amount**  
22500.00

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**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
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

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>DELL LATITUDE 5440</td>
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**Schedule Total**  
1692.19

**Total PO Amount**  
1692.19

---

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

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Ship To:**
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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>Liquid Nitrogen, Industrial Grade, 240LT, 22PSI, Low Pressure</td>
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<td>01/26/2024</td>
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**Schedule Total**  
112.39

| 2 - 1    | Cylinder Usage Charge For VSL, 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

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

Ship To: This is not a valid Purchase Order.
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Attention: Dominique Hill
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Privilege, power, and difference (3rd ed.).
McGraw Hill Education

0.00 EA 104.99 1049.90 01/26/2024

Schedule Total 1049.90

2 - 1 Counseling the culturally diverse: Theory and practice (9th ed.). Wiley.

0.00 EA 135.90 1359.00 01/26/2024

Schedule Total 1359.00

Total PO Amount 2408.90
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<td>2024 Ford F-150 Extended Cab XL - Automatic Tans, Rear View Camera, Cruise, SYNC</td>
<td>1.00</td>
<td>EA</td>
<td>41433.95</td>
<td>41433.95</td>
<td>01/26/2024</td>
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<tr>
<td></td>
<td>System, Short Bed, Max Trailer Tow, &amp; Running Boards</td>
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<tr>
<td>2 - 1</td>
<td>CON 1/2 - 2024 Ford Transit Cargo Van 3.5 L V6 - Automatic Transmission, A/C,</td>
<td>4.00</td>
<td>EA</td>
<td>46991.01</td>
<td>187964.04</td>
<td>01/26/2024</td>
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<td></td>
<td>Power Group, 148&quot; Wheel Base, Rear View Camera, Vinyl Interior, Bluetooth</td>
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<td>3 - 1</td>
<td>CON 2/2 - Administrative Fees For Cargo Vans</td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
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<td>4 - 1</td>
<td>Change Order #1 - Add $399.97 To Pay Final Invoice For Transit Van</td>
<td>1.00</td>
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<td>399.97</td>
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<tr>
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</tbody>
</table>
CHANGE ORDER - REPRINT

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<tr>
<th>Purchase Order</th>
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<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>NT752-NT00005013</td>
<td>01-26-2024</td>
<td>2 - 2024-03-15</td>
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<tr>
<th>Payment Terms</th>
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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<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: 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

Tax Exempt? Yes
Tax Exempt ID: 0000024161

<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>

Authorized Signature
SUPPLIER: 0000040885
Impact Ventures LLC, dba
Double the donation
931 Monroe Dr NE Ste
A102-332
Atlanta GA 30308-1793
United States

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ATTENTION: Michele Hicks

BILL TO: UNT System Business Service Center
Send Invoices to: 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>Double the Donation for Advancement</td>
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<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
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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>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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</tr>
<tr>
<td>2 - 1</td>
<td>Omnia Evo, Leg, Left with Back &amp; Seat Bracket, Metal, Gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>237.00</td>
<td>237.00</td>
<td>01/26/2024</td>
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<td>Schedule Total</td>
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<tr>
<td>3 - 1</td>
<td>Labor to disassemble (32) Fixed seats from Rooms 122 and 222 and relocate and reinstall (11) in hallway outside 122 (11) in hallway outside 222 (10) in hallway outside 322</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3840.00</td>
<td>3840.00</td>
<td>01/26/2024</td>
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**Total PO Amount** 4314.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<tr>
<th>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>Clean Fiber - Track Estimate # 20230469</td>
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<td>1.00</td>
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<td>2650.00</td>
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<tr>
<td>2 - 1</td>
<td>Clean Fiber Estimate # 20240140</td>
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<td>1.00</td>
<td>EA</td>
<td>2650.00</td>
<td>2650.00</td>
<td>01/26/2024</td>
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</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Silicamonomodisperse, non-porous, 300 nm, 2g</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>255.00</td>
<td>255.00</td>
<td>01/26/2024</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>Carbon, glassy, spherical powder, 2-12 m, 99.95% trace metals basis, 10g</td>
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<td>1.00</td>
<td>EA</td>
<td>87.55</td>
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<td>Transportation/Handling</td>
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**Schedule Total:**
- 255.00
- 87.55
- 20.00

**Total PO Amount:** 362.55
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000029115  
Dylan James Ltd  
8 Elizabeth Road  
Henley on Thames  RG9 1RG  
United Kingdom  

Ship To:  
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MM-02-0194P-B Spare QUAD-EV filament (Populated ThIr)</td>
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<td>3.00</td>
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<td>550.00</td>
<td>1650.00</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>2 - 1</td>
<td>MM-02-0189P-B Spare QUAD-EV filament (Populated ThW)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>520.00</td>
<td>1560.00</td>
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</tbody>
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Total PO Amount: 3210.00
**Purchase Order**

| Supplier: 0000004690 Fulton's Metal & Hardware 3100 Fort Worth Dr Denton TX 76205-0000 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Mark Lanier |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>4&quot; x 3/16&quot; x 24' Square TubingStock Size Cut in half</td>
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<td>252.00</td>
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<td>Cutting Charge $4 Value Added Service</td>
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</table>

**Total PO Amount** 512.00
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# Purchase Order

**Purchase Order**

| 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 |

<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>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>USPS-EP order</td>
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<td>1.00</td>
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</table>

**Schedule Total** 12000.00

**Total PO Amount** 12000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1</td>
<td>Trichloro(phenyl) silane 97.0%, 100mL</td>
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**Schedule Total**  
36.08

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**Schedule Total**  
20.00

**Total PO Amount**  
56.08

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000034099</th>
<th>CCS Content Conversions Specialists GmbH</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Weid Straße 134, 22083 Hamburg, Germany</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Lidia Arvisu

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Scanning of microfilm reels, Conversion to NDNP output, Transportation</td>
<td>110000.00 0</td>
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**Schedule Total**

25300.00

**Total PO Amount**

25300.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005393
Metroplex Tennis Officials Association
Attn: Randall Edwards
3309 Westover Court
Grapevine TX 76051
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Tennis Officiating</td>
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<td>15000.00</td>
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<td>01/26/2024</td>
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</table>

**Schedule Total**
15000.00

**Total PO Amount**
15000.00

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.

**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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | 3M Scotch-Brite 24 in. purple Diamond Plus Floor Pad (5-Count) | | 2.00 | EA | 331.35 | 662.70 | 01/26/2024

**Schedule Total** | 662.70

2 | AirWorks Mango Urinal Screen | | 1.00 | EA | 111.60 | 111.60 | 01/26/2024

**Schedule Total** | 111.60

3 | Renown 20 in. Black Stripping Floor Pad (5-Count) | | 1.00 | EA | 18.45 | 18.45 | 01/26/2024

**Schedule Total** | 18.45

4 | Renown 20 in. Green Scrubbing Floor Pad | | 1.00 | EA | 18.45 | 18.45 | 01/26/2024

**Schedule Total** | 18.45

5 | WypAll GeneralClean X60 Multi-Task Cleaning Cloths, Pop-Up Box (118 Count) | | 5.00 | EA | 90.04 | 450.20 | 01/26/2024

**Schedule Total** | 450.20

---

**Authorized Signature**
## Purchase Order

**Components**: 
- **Purchase Order Number**: NT752-NT00005040 
- **Date**: 01-26-2024 
- **Revision**

**Payment Terms**: 
- **30 days** 
- **Payment Terms**: Dest, prepay & add 
- **Freight Terms**: GROUND 
- **Ship Via**

**Buyer** 
- **Name**: Morales, Gabriel Adrian 
- **Phone/Email**: 940/369-5500, Gabriel.Morales@untsystem.edu 
- **Currency**

**Supplier**: 0000069619 
- **Name**: HD Supply Facilities Maintenance, Ltd. 
- **Address**: PO Box 844727, Dallas TX 75284-4727, United States

**Ship To**: 
- **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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### Item Details

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**Total PO Amount**: 1261.40
**Purchase Order**

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<tr>
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</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000014020  
Texas Woman's University  
Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Glicer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
17494.00

**Total PO Amount**  
17494.00

Authorized Signature
**Purchase Order**

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<td>H-1B extension for Dr.Chisom</td>
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<td>460.00</td>
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**Schedule Total**

460.00

**Total PO Amount**

460.00

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**Supplier:** 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

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

**Ship To:**
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**Attention:** Nicole Berry/Meckes

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**  **Item/Description**  **Tax Exempt ID:**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

1 - 1  AFM/STM Metal Specimen Discs, Ø15mm  50.00  EA  0.59  29.50  01/26/2024

Schedule Total  29.50

2 - 1  AFM SPECIMEN DISKS, 20MM, EA  50.00  EA  1.05  52.50  01/26/2024

Schedule Total  52.50

Total PO Amount  82.00
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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<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: 0000029352</td>
<td>Bill To:</td>
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<tr>
<td>Hellmuth Obata &amp; Kassabaum, Inc</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>10 S Broadway Ste 200</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Saint Louis MO 63102-1729</td>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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**Ship To:**

- 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?**

- Line-Sch

**Tax Exempt ID:**

- Mfg ID

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<td>Discovery Park Wayfinding Signage Installation - IDIQ Service Order</td>
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**Totals:**

- Schedule Total 47688.01

- Total PO Amount 48888.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|---|
| **Ship To:** 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 |

### Payment Terms  
30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

| Buyer: Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu |
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**Purchase Order:** NT752-NT00005047  
**Date:** 01-26-2024  
**Revision:** |

| **Payment Terms**  
30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND |
|---|
| **Tax Exempt**?  
**Tax Exempt ID:**  
**Mfg ID** |
| **Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date** |

| **1 - 1**  
SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)  
1.00 EA  
1250.00  
1250.00  
01/26/2024 |
|---|
| **Schedule Total**  
1250.00 |
| **2 - 1**  
SI# B4VL38 Dell Latitude 5440  
5.00 EA  
1650.90  
8254.50  
01/26/2024 |
|---|
| **Schedule Total**  
8254.50 |
| **3 - 1**  
Dell 22 Monitor - P2222R, 54.6cm (21.5")  
6.00 EA  
115.00  
690.00  
01/26/2024 |
|---|
| **Schedule Total**  
690.00 |
| **4 - 1**  
Dell Thunderbolt 4 Dock - WD22TB4  
3.00 EA  
220.00  
660.00  
01/26/2024 |
|---|
| **Schedule Total**  
660.00 |
| **Total PO Amount**  
10854.50 |

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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>
<th>American Society of Composers Authors Publishers</th>
<th>PO Box 331608</th>
<th>Nashville TN 37203-7515</th>
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<tbody>
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<td>Ship To:</td>
<td>Ashley Barraza</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Attention:</th>
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<tr>
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<td>City:</td>
<td>Denton TX 76205</td>
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Schedule Total 21424.66

Total PO Amount 21424.66
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000040434 Frontier Precision, Inc.  
3908 Sandshell Dr  
Fort Worth TX 76137-2403  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<td>CON (1/2) - Zenmuse L1 w/DJI Care Enterprise Basic</td>
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  **Schedule Total** 8543.00

| 2 - 1       | CON (/2) - Miscellaneous - Estimated Shipping |            | 1.00         | EA      | 35.00       | 35.00           | 01/29/2024 |

  **Schedule Total** 35.00

**Total PO Amount** 8578.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPPLICATE

| Purchase Order | Date       | Dispatch Via Print
|----------------|------------|---------------------|
| NT752-NT00005056 | 01-29-2024 | Revision

## Payment Terms

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## Buyer

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<tr>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Supplier

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<tr>
<td>0000009972 Crailley Enterprises LLC</td>
<td>10 Woodhaven Ct</td>
<td>Krugerville TX</td>
<td>76227-9595</td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5329.20

**Total PO Amount**  
5329.20

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Authorized Signature
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<table>
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<tr>
<th>Supplier: 0000038322 INTERNATIONAL DATA SPACES e.V. Emil-Figge-Str. 80 Dortmund 44227 Germany</th>
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<tr>
<td>Ship To:</td>
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<tr>
<td>Attention: Lidia Arvisu</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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Schedule Total

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**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:** Febe Moss

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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<td>1.00</td>
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<td>30.00</td>
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**Total PO Amount**

|                      |             |             |
|----------------------|-------------|
|                      | 1249.00     |

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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: 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>Tax Exempt?</th>
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Schedule Total 15000.00

Total PO Amount 15000.00
### 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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>EUDF-SUPP Spherical chamber, 18&quot; OD hemisheres, (5)</td>
<td>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

Dorothy Signature

Purchase Order
NT752-NT00005071

Date
01-30-2024

Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke.Rebecca A

Phone/ Email
940/369-5500
Rebecca Laduke@untsystem.edu

Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Yes
Tax Exempt ID:

Line- Sch
1 - 1

Item/Description
Dell 2330d Toner U&R
- 6000 pg high yield

Mfg ID

Quantity
1.00

UOM
EA

PO Price
130.94

Extended Amt
130.94

Due Date
01/30/2024

Schedule Total 130.94

Total PO Amount 130.94

Authorized Signature
**Purchase Order**

**Supplier:** 000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Central Plant Panel</td>
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**Schedule Total**  
17248.33

**Total PO Amount**  
17248.33

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (5/15) - CP-200F Thermostat</td>
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<td>CON (6/15) - Connection Kit for Circulator</td>
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**Tax Exempt?** Tax Exempt ID: **Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<th>Line</th>
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<td>CON (7/15) - PTD for MCR302e Peltier Device</td>
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<td>CON (8/15) - Hood PTD for MCR302e Peltier Device</td>
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<td>CON (9/15) - Evaporation Blocker for PTD-220</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**  
1263.75

**Schedule Total**  
1263.75

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
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</table>
| 940/369-5500
| Owain.
| Snyder@untsystem.edu |

### Supplier:

0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

UNT Discovery Park

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Address:

Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

### Bill To Address:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Line-Sch**: 12 - 1
  - **Item/Description**: CON (12/15) - Measuring Plate 25mm
  - **Quantity**: 1.00  
  - **UOM**: EA  
  - **PO Price**: 1017.00  
  - **Extended Amt**: 1017.00  
  - **Due Date**: 01/30/2024

  **Schedule Total**: 1017.00

- **Line-Sch**: 13 - 1
  - **Item/Description**: CON (13/15) - Training from Anton Paar
  - **Quantity**: 3.00  
  - **UOM**: EA  
  - **Extended Amt**: 0.00  
  - **Due Date**: 01/30/2024

  **Schedule Total**: 0.00

- **Line-Sch**: 14 - 1
  - **Item/Description**: CON (14/15) - Installation from Anton Paar
  - **Quantity**: 1.00  
  - **UOM**: EA  
  - **Extended Amt**: 0.00  
  - **Due Date**: 01/30/2024

  **Schedule Total**: 0.00

- **Line-Sch**: 15 - 1
  - **Item/Description**: CON (15/15) - Freight
  - **Quantity**: 1.00  
  - **UOM**: EA  
  - **PO Price**: 700.00  
  - **Extended Amt**: 700.00  
  - **Due Date**: 01/30/2024

  **Schedule Total**: 700.00

### Total PO Amount

73444.05

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Authorized Signature
Purchase Order

Authorized Signature

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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

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Attention: Kendall Hohmann Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0902

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<td>Kerr Lobby Renovation - JOC Job Order</td>
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Schedule Total 23980.00

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Schedule Total 0.01

Total PO Amount 23980.01
**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

**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:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

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<td>8 - 1</td>
<td>Argon regulator-flowmeter</td>
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<td>Pressure-Vacuum gage, 0-15psi</td>
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</table>

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** Yes

**Tax Exempt ID:** Replenishment Option: Standard
Purchase Order

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<td>30 days</td>
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<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@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

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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>14 - 1</td>
<td>Shipping</td>
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</table>

| Schedule Total | 13.70 |
| Schedule Total | 168.40 |

Total PO Amount: 611.98
## 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>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** 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?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option: Standard**

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**Schedule Total:**  
**Total PO Amount:** 3765.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

### 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

### Ship To:
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### Purchase Order Details:

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<td>Reimbursable Expenses</td>
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### Schedule Totals:

- **Schedule Total**: 227923.00
- **Schedule Total**: 12000.00
- **Schedule Total**: 0.01

### Total PO Amount: 239923.01

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Authorized Signature
## Purchase Order

**Purchase Order**

**NT752-NT00005084**

**Date**: 01-31-2024

**Dispatch Via Print**

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**
Morales, Gabriel Adrian
**Phone/ Email**: 940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier**: 0000040983
Prusa Research A.S.
Partyzanska 188/7A
Prague 17000
Czech Republic

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Cheyenne Holcomb

**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:** |
---|---|---|
1 - 1 | Original Prusa i3 MK3/S/+ to MK4 upgrade kit (Black PSU) (2 + 3 Screws) |  |
2 - 1 | Textured Powder-coated Steel Sheet |  |
3 - 1 | Satin Powder-coated Steel Sheet |  |
4 - 1 | Fedex International Priority Shipping |  |

---

### Replenishment Option:

- **Cost Center**
- **Replenishment Option**: Standard
- **PO Date**
- **Due Date**

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<td>Original Prusa i3 MK3/S/+ to MK4 upgrade kit (Black PSU) (2 + 3 Screws)</td>
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<td>Textured Powder-coated Steel Sheet</td>
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<td>39.99</td>
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**Schedule Total**: 579.00

**Schedule Total**: 39.99

**Schedule Total**: 46.99

**Schedule Total**: 61.76

**Total PO Amount**: 727.74

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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>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kandice Green</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>410 Pierce St Ste 111 Houston TX 77002-8758 United States</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| | | | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Zymo Quick-DNA Microprep Kit (D3021)</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Schedule Total: 337.20**

**Total PO Amount: 337.20**

Authorized Signature
Purchase Order

Supplier: 000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Chance Newkirk
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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Schedule Total 14196.12

Total PO Amount 14196.12
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000039401  
3DC Services, LLC  
PO Box 2509  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Hickory Hall Renovation - CP-15 BMS Changes to EF13A and 13B</td>
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**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

**Supplier:** 0000040895
Foleon
Foleon Inc. 276 Greenpoint Ave Flo or 2
Brooklyn NY 11222
United States

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**Attention:** Blair Smith

**Bill To:**
UNT System Business 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**
11250.00

**Total PO Amount**
11250.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.90</td>
<td>1650.90</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1650.90

**Total PO Amount**  
1650.90

---

**Authorized Signature**
This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Line-Item/Description Mfg ID

<table>
<thead>
<tr>
<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Calcium chloride, anhydrous, powder, 97%</td>
<td>1.00</td>
<td>EA</td>
<td>18.99</td>
<td>18.99</td>
<td>01/30/2024</td>
</tr>
<tr>
<td>2</td>
<td>D-Mannitol, ACS reagent</td>
<td>1.00</td>
<td>EA</td>
<td>58.54</td>
<td>58.54</td>
<td>01/30/2024</td>
</tr>
<tr>
<td>3</td>
<td>Sodium gluconate, meets USP testing specifications</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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<tr>
<td>4</td>
<td>Potassium nitrate, ACS reagent, 99.0%</td>
<td>1.00</td>
<td>EA</td>
<td>26.86</td>
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<tr>
<td>5</td>
<td>shipping</td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>01/30/2024</td>
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**Total PO Amount** 184.32

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028811  
iHeartMedia Entertainment Inc  
20880 Stone Oak Pkwy  
San Antonio TX 78258-7460  
United States

**Ship To:**  
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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

### DUPLICATE

<table>
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<td>30 days</td>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Barraza, Ashley | 940/369-5500  
Ashley. Barraza@untsystem.edu |

<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>
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<tbody>
<tr>
<td>iHeartMedia Entertainment Inc</td>
<td>1.00</td>
<td>EA</td>
<td>8400.00</td>
<td>8400.00</td>
<td>01/31/2024</td>
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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Total Traffic &amp; Weather Network/iHeartMedia 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8400.00</td>
<td>8400.00</td>
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<td>8400.00</td>
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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000040522</th>
<th>Brett Blankenship</th>
</tr>
</thead>
<tbody>
<tr>
<td>15604 Mayflower Trl</td>
<td>Roanoke TX 76262-2723</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Dan Balla

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000040522</th>
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<tr>
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<td>Brett Blankenship</td>
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<td>1.00</td>
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**Schedule Total**
- 3000.00

**Total PO Amount**
- 3000.00

---

**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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>2.00</td>
<td>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></td>
<td>1.00</td>
<td>EA</td>
<td>660.00</td>
<td>660.00</td>
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**Schedule Total**

|  |  |  | 2672.16 |
|  |  |  | 660.00  |

**Total PO Amount**

|  |  |  | 3332.16 |

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Cuevas Distribution Inc</th>
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<tbody>
<tr>
<td></td>
<td>PO Box 161006</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76161-1006</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Xiao Li
U System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

## Line-Sch
<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>BLEND- 95% NITROGEN</td>
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<td>48.12</td>
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<td>BALANCEHYDROGEN, SIZE</td>
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<tr>
<td></td>
<td>200CYLINDER USAGE</td>
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</tr>
<tr>
<td></td>
<td>CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Schedule Total**
96.24

| 2 - 1    | usage fee                            |        | 2.00    | EA  | 17.01    | 34.02        | 01/31/2024|
|          |                                      |        |          |     |          |              |           |

**Schedule Total**
34.02

**Total PO Amount**
130.26

**Authorized Signature**
# 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

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<tr>
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<td>ARGON, INDUSTRIAL GRADE, SIZE 200</td>
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<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
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<td>HYDROGEN, INDUSTRIAL GRADE, CGA 350, SIZE 300</td>
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**Total PO Amount**  
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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>Al-10Er Master Alloy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
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</tbody>
</table>

Schedule Total: 350.00

Total PO Amount: 350.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: | Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
</tr>
<tr>
<td>Attention:</td>
</tr>
</tbody>
</table>
| Bill To: | UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Tax Exempt?** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | SET Env FS000036686 | | | 1.00 | EA | 36408.67 | 36408.67 | 01/31/2024 |
| Schedule Total | | | | | | **36408.67** | |
| Total PO Amount | | | | | | **36408.67** | |

---

**Authorized Signature**
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>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000028478</td>
<td>Currency</td>
</tr>
<tr>
<td>Cultural Strategies Inc</td>
<td></td>
</tr>
<tr>
<td>3300 Bee Cave Rd Suite 650-1136</td>
<td></td>
</tr>
<tr>
<td>Austin TX 78746</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>0000028478</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/31/2024</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>1</td>
<td>Urine Specimen Collection Kit (Yellow)</td>
<td>2.00</td>
<td>EA</td>
<td>65.00</td>
<td>130.00</td>
<td>01/31/2024</td>
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</tr>
<tr>
<td>2</td>
<td>Aptima Assay Fluids</td>
<td>4.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/31/2024</td>
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<tr>
<td>3</td>
<td>Auto Detect Kit</td>
<td>4.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/31/2024</td>
<td></td>
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<tr>
<td>4</td>
<td>Multi-Tube Unit (MTU) Kit (10 Boxes)</td>
<td>10.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/31/2024</td>
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</tbody>
</table>

**Total PO Amount**  
130.00

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**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**Supplier:** 0000011688  
**SHI Government Solutions**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

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**Attention:** Caroline Hunt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**  

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<td>HLCM Year 2</td>
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<td></td>
<td>1.00</td>
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<td>27677.51</td>
<td>Standard</td>
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<td>01/31/2024</td>
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**Schedule Total**  
**Total PO Amount**  

**27677.51**
## 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:** 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

<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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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256</td>
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<td>2 - 1</td>
<td>Dell Wireless Mouse (Black) - WM126</td>
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<td>7.00</td>
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<td>118.93</td>
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<td>118.93</td>
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<tr>
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<td>Dell EcoLoop Pro Sleeve 11-14</td>
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<td>Dell Wired Headset - WH3024</td>
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<td>8.00</td>
<td>EA</td>
<td>53.12</td>
<td>424.96</td>
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**Total PO Amount**  
11259.35
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>8-32 CAP SCREW, 1/2” L, SST, Q=50</td>
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**Schedule Total**

6.89

| 2        | Optical Beam Block/Tool Holder, Magnetic-Base, Large |        | 1.00     | EA  | 34.85    | 34.85        | 01/31/2024 |

**Schedule Total**

34.85

| 3        | Red First Contact Polymer Deluxe Kit |        | 1.00     | EA  | 234.40   | 234.40       | 01/31/2024 |

**Schedule Total**

234.40

| 4        | No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included |        | 2.00     | EA  | 22.95    | 45.90        | 01/31/2024 |

**Schedule Total**

45.90

| 5        | No-Slip Pedestal Post Holder, 4.19 in. (106.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included |        | 6.00     | EA  | 24.65    | 147.90       | 01/31/2024 |

**Schedule Total**

147.90

Authorized Signature
**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>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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Denton TX 76205  
United States

| Supplier: 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Austin Spurgeon **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
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<td>6 - 1</td>
<td>Eat Sleep Repeat Series T-shirt, Women, S</td>
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**Schedule Total**  
0.00

| 7 - 1 | Optics Cleaning Tissue, 4 x 6 in., 1000 Quantity | | 1.00 | EA | 48.00 | 48.00 | 01/31/2024 |

**Schedule Total**  
48.00

**Total PO Amount**  
517.94
**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

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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>h-BN (large size) 2D dielectric / insulator Epitaxial solidification technique</td>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
670.00

**Total PO Amount**  
707.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Denton TX 76205</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 - 1 | C. Elegan strain unc-119(ed3); ocfIs2 | | | 1.00 | EA | 10.00 | 10.00 | 01/31/2024 |

**Schedule Total**

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**Total PO Amount**

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Authorized Signature
# Purchase Order

Department: Business Service Center  
Location: Denton TX 76205  
Date: 01-31-2024  
Revision:  

## Bill To:
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## Send Invoices to:
invoices@untsystem.edu

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

### Tax Exempt?  
No  

### Tax Exempt ID:  
Not Applicable

### Tax Exempt ID: Mfg ID

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<td>1 - 1</td>
<td>90 DEGREE POST CLAMP WITH 1/4-20 THD</td>
<td>5.00</td>
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<td>10.96</td>
<td>54.83</td>
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<tr>
<td>2 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 8 in. (203.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td>2.00</td>
<td>EA</td>
<td>10.28</td>
<td>20.57</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>
<td>2.00</td>
<td>EA</td>
<td>7.99</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>
<td>2.00</td>
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**Schedule Total:**  
54.83

**Schedule Total:**  
20.57

**Schedule Total:**  
15.98

**Schedule Total:**  
12.58

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>5 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3.5 in. (88.9 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td></td>
<td>2.00</td>
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<td>6.97</td>
<td>13.94</td>
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**Schedule Total**  
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<td>6 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>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>18-8 Stainless Steel Socket Head Screw 8-32 Thread Size, 1/2&quot; Long</td>
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<td>18-8 Stainless Steel Socket Head Screw 1/4&quot; -20 Thread Size, 1/4&quot; Long</td>
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**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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Denton TX 76205
United States

---

**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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Denton TX 76205
United States

---

### Line 6

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<tr>
<td>6 - 1 18-8 Stainless Steel Socket Head Screw 1/4” -20 Thread Size, 3/8” Long</td>
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**Schedule Total** 19.67

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<tr>
<td>7 - 1 Ball-End Hex Screwdriver 5/64” Size, 4-13/16” Overall Length</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>2.85</td>
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**Schedule Total** 11.40

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<tr>
<td>8 - 1 Ball-End Hex Screwdriver 9/64” Size, 6-13/16” Overall Length</td>
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<td>3.00</td>
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**Schedule Total** 10.02

**Total PO Amount** 134.67

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**Authorized Signature**
**Purchase Order**

**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

**Ship To:**  
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**Attention:** Joseph Alderman  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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CHANGE ORDER - REPRINT

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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Purchase Order**

**Supplier:** 0000036574  
The Neon South  
4406 Terrilance Dr  
Austin TX 78741-7329  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
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<th>Due Date</th>
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<td>Murphy Center Shirts 02-2024</td>
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<td>9388.75</td>
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**Schedule Total**  
9388.75

**Total PO Amount**  
9388.75

---

[Authorized Signature]
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000019123
Watermark Insights LLC
270 Park Avenue
43rd Floor
New York NY 10017
United States

**Ship To:**
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**Attention:** Amanda Vickery
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### DUPPLICATE

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**Line-Sch**

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<td></td>
<td>Student Learning</td>
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**Schedule Total**

68500.00

**Total PO Amount**

68500.00
**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:**
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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>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Perfect solution pig 7-11&quot; double injection bulk bag</td>
<td>120.00 EA</td>
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<td>2 - 1</td>
<td>Shipping and handling</td>
<td>1.00 EA</td>
<td>199.22</td>
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Schedule Total: 199.22

Total PO Amount: 3373.22
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 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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<td>SHELVING SET WIRE 24X48X72</td>
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<td>249.87</td>
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| 2 - 1    | MOP HEAD GREASE I3EATER |        | 3.00     | EA  | 13.82    | 41.46        | 02/01/2024 |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        |          |     | 41.46    |              |          |

| 3 - 1    | TOWEL WIPER PREMIUM BLUE |        | 2.00     | EA  | 28.12    | 56.24        | 02/01/2024 |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        |          |     | 56.24    |              |          |

**Total PO Amount:** 347.57

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**Authorized Signature**
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Schedule Total 951179.20

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Schedule Total 160853.60

Total PO Amount 1112032.80
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<td>3000.00</td>
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<td>MITCHELL MATH SVC-Travel</td>
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<td>MITCHELL MATH SVC-Tips Book</td>
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</table>
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

PURCHASE ORDER

Purchase Order Date: 02-01-2024

Payment Terms: 30 days

Freight Terms: Dest, prepay & add

Ship Via: GROUND

Buyer: Barraza, Ashley

Phone/ Email: 940/369-5500

Currency:

Supplier: 0000022775
Prolific Academic Ltd
The Wheelhouse, Angel
Court First Floor
81 St Clements St
Oxford OXON OX4 1AW
United Kingdom

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Erin Abshire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch Tax Exempt ID: Mfg ID

Item/Description Line- Sch Quantity UOM PO Price Extended Amt Due Date

1 - 1 Study awards to pay participants 1.00 EA 1000.00 1000.00 02/01/2024

Schedule Total 1000.00

Total PO Amount 1000.00

AUTHORIZED SIGNATURE

[Signature]
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Caroline Hunt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 – 1</td>
<td>Speak Up Pages Year 2</td>
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<td>1.00</td>
<td>EA</td>
<td>10076.09</td>
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<td>02/01/2024</td>
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**Schedule Total**  
10076.09

**Total PO Amount**  
10076.09

---

Authorized Signature
## Purchase Order

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

3900.00

**Total PO Amount**

3900.00

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Authorized Signature
**Purchase Order**

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**Purchase Order**

**Suppliers:** 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

**Shipped To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Titanium powder, -100 mesh, 99.4%, 500g</td>
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<td>6.00</td>
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<td>1590.00</td>
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<td>Molybdenum powder, -100 mesh, 99.95% (metals basis), 1kg</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000005745

Texas Collegiate Hockey Conference

11164 Windjammer Dr

Frisco TX 75036-9268

United States

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**Attention:** Hillary Wells

**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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**Total PO Amount**

1167.30

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000018122  
MyBioSource Inc  
PO Box 153308  
San Diego TX 92195  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** 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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**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

**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>Ø25.4 mm UV Enhanced Aluminum-Coated CCMirror, f = 150 mm Weight: 0.0078</td>
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**Schedule Total**

88.58

84.20

59.62

207.41

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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

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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** | 941.96

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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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Supplier: 0000067741
Instructure Inc
6330 South 3000 East Ste 700
Salt Lake City UT 84121-6237
United States

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Attention: Krysta Watts
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1620.00

Total PO Amount 2620.00

Authorized Signature
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---

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total:** 233.00

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**Schedule Total:** 34.02

**Total PO Amount:** 267.02

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Authorized Signature
**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**Total PO Amount**  
40.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011415
Hamamatsu Corporation
360 Foothill Rd #6910
Bridgewater NJ 08807-2920
United States

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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**

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 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: 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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<td>TORK 7.5 in. Series Mini Mechanical Black Paper Towel Dispenser</td>
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Schedule Total  
76.75

Total PO Amount  
76.75

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

DUPLICATE Dispatch Via Print

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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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Schedule Total  
11168.00

Total PO Amount  
11168.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**UNIVERSITY OF NORTH TEXAS**

NT752-NT00005149  
02-01-2024

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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:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Excise Registration Code:** 2023-0992

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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**Schedule Total**  
40.30

**Total PO Amount**  
40.30

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**Authorized Signature**
**Supplier:** 000002004  
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

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**Schedule Total**  
38000.00

**Total PO Amount**  
38000.00

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:**
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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**Schedule Total**
4494.00

**Total PO Amount**
4494.00

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Authorized Signature
Change Order - Reprint

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<td>1</td>
<td>Acetonitrile anhydrous, 99.8%, 1L</td>
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<td>94.80</td>
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<td>Benzonitrile anhydrous, 99%, 1L</td>
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<td>Hexane anhydrous, 95%, 1L</td>
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<td>Toluene anhydrous, 99.8%, 1L</td>
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<td>1,2-Dichlorobenzene anhydrous, 99%, 1L</td>
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<td>1,2-Dichlorobenzene anhydrous, 99%, 100mL</td>
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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
Purchase Order

CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 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

Tax Exempt? Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

7 - 1 Transportation/Handling 1.00 EA 20.00 20.00 02/01/2024

Schedule Total 20.00

Total PO Amount 1787.15

Authorized Signature
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<td>Sodium nitrate-15N 98 atom % 15N, 99% (CP), 1g</td>
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<td>Sodium nitrate, ACS reagent, 99.0%, 500g</td>
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**Purchase Order**

**Authorized Signature**

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<tr>
<td>Attention</td>
<td>Donovan Ford</td>
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<tr>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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**Total PO Amount** 943.36
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028750
Integrated Books International
22883 Quicksilver Dr
Dulles VA 20166-2019
United States

**Ship To:**
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

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

### Change Order - Reprint

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**Schedule Total:** 3269.39

**Total PO Amount:** 3269.39
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<th>uConnect Inc</th>
<th>350 Cambridge St</th>
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<td>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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<td>Attention: Sarah Sprabary</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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<td>Attention: Sarah Sprabary</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>
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<th>PO Price</th>
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<th>Replenishment Option</th>
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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

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**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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<th>UOM</th>
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## Purchase Order

### DUPLICATE

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### Payment Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email:** 940/369-5500
  Rebecca. Laduke@untsystem.edu

### Ship To:

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### Attention:

Donovan Ford

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

- **Tax Exempt ID:** Standard

### Line-Sch

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### Schedule Total

244.00

### Total PO Amount

244.00

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Authorized Signature
**Purchase Order**

### Duplicate Information
- **Purchase Order Date:** 02-02-2024
- **Revision:**

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer Information
- **Name:** Laduke, Rebecca A
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

### Supplier Information
- **Name:** Texas Vacuum Pumps LLC
- **Address:** 2509 Weaver St Ste L, Haltom City TX 76117-4819, 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

### Tax Exempt?
- **Tax Exempt ID:**

### Replenishment Option
- Standard

### Line Item Information
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
Purchase Order

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<td>AM Design 1704 Chadwick Ct Hurst TX 76054-3317 United States</td>
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Authorized Signature
**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>HP USB-C Universal DV4K Docking Station with 100WPower Delivery - USB 3.2 (Gen 1) Type C - 2 DisplaysSupported - 4K - 3840 x 2160 - 5 x USB Ports - 4 x USBType-A Ports - USB Type-A - 1 x USB Type-C Ports -USB Type-C - Network (RJ-45) - 2 x HDMI Ports</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>188.80</td>
<td>2076.80</td>
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<td>2</td>
<td>6OUT SURGE PROTECTOR10FT COMMERCIAL POWER STRIPBelkin 6 Outlet Home/Office Surge Protector - RotatingPlug - 10 foot cord - White - 720 Joule - 6 - 1875 VA -700 J - 120 V AC Input - 120 V AC Output</td>
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Schedule Total: 2076.80  
Schedule Total: 234.08  
Total PO Amount: 2310.88
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
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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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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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>
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**Schedule Total**  
**Total PO Amount**  
377.60

377.60
**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

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<th>Line-Sch</th>
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600.00
**Purchase Order**

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**Schedule Total**

868.00

**Total PO Amount**

868.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**CHANCE ORDER - REPRINT**

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**Buyer**  
**Laduke, Rebecca A**  
**Phone/ Email**  
**940/369-5500**  
**Rebecca.Laduke@untsystem.edu**

---

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Fuel Flat Charge</td>
<td>9.00 EA</td>
<td>11.99</td>
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<td>Airgas Hazmat Charge</td>
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<td>157.50</td>
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**Total PO Amount**  
3268.53

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Konni Stubblefield | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1-1</td>
<td>210-BEMM Dell 24 Monitor – E2423H, 60.47cm (23.8)</td>
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<td></td>
<td></td>
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<td></td>
<td>Quantity: 22.00</td>
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<td>PO Price: 100.00</td>
<td>Extended Amt: 2200.00</td>
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**Schedule Total** 2200.00

**Total PO Amount** 2200.00

Authorized Signature

---

**UNT System Business Service Center**

Denton TX 76205
United States

**Denton TX 76205**
United States

**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

## DUPLICATE

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<td>02-02-2024</td>
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## Payment Terms

**30 days**  
**Freight Terms**  
**Ship Via**
- Dest, prepay & add
- GROUND

## Buyer

Barraza, Ashley  
Phone/ Email:  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

## Supplier:

0000013994  
Texas A&M University  
Sponsored Research Services  
400 Harvey Mitchell PKwy S  
Ste 300  
College Station TX 77845-4375  
United States

## Ship To:

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## Attention:

Lidia Arvisu

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>TAMU JLF fees 2023</td>
<td>38940.50</td>
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<td>02/02/2024</td>
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**Schedule Total**  
38940.50

**Total PO Amount**  
38940.50

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000037025 MTI Corporation</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>860 S 19th Street Richmond CA 94804 United States</td>
<td>Attention: Donovan Ford</td>
</tr>
</tbody>
</table>

<table>
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<tr>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
<tbody>
<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 Denton TX 76205 United States</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>39.00</td>
<td>780.00</td>
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**Schedule Total** 780.00

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<tr>
<td>2 - 1</td>
<td>Shipping, UPS Ground</td>
<td>1.00</td>
<td>EA</td>
<td>34.31</td>
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</table>

**Schedule Total** 34.31

**Total PO Amount** 814.31
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000040740  
Rebecca Landa  
21012 MIDDLETOWN RD  
FREELAND MD 21053-9745  
United States |
<table>
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<td>Attention</td>
<td>Michael Siller</td>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Line Item Details

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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>Siller consultant</td>
<td>4200.00</td>
<td>4200.00</td>
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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**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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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>MediaPort 200 HDMI and Audio to USB Scaling Bridge</td>
<td>1.00 EA</td>
<td>2050.00</td>
<td>2050.00</td>
<td>02/02/2024</td>
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<tr>
<td>2 - 1</td>
<td>MPS 602 MA - Media Presentation Switcher with DTP Extension and 100 Watt 70 VoltMono Power Amplifi</td>
<td>1.00 EA</td>
<td>1583.33</td>
<td>1583.33</td>
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<td>4 - 1</td>
<td>PowerLite L730U Full HD WUXGA Laser Projector</td>
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<td>5 - 1</td>
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**Schedule Total**

- 2050.00
- 1583.33
- 714.18
- 3305.56
- 3950.62

**Total**

- **10,634.15**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031856  
Michigan State University  
Research Technology  
Support Facility  
MSU Plant Biology Bldg  
612 Wilson Rd Rm S20  
East Lansing MI 48824  
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
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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>35min LC/MS/MS</td>
<td>54.00</td>
<td>EA</td>
<td>126.00</td>
<td>6804.00</td>
<td>02/02/2024</td>
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<td>Tryptic digestion</td>
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<td>2% University Fee</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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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**  
Laduke, Rebecca A

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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

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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<th>Currency</th>
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<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>2-Methyl-1H-pyrrole</td>
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<td>2,4-Dimethyl-1H-pyrrole</td>
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<td>25.60</td>
<td>51.20</td>
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**Schedule Total**  
51.20

**Total PO Amount**  
78.40

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041364  
Alfa Chemistry Inc.  
101 Colin Dr Unit 5  
Holbrook NY 11741-4332  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>cobalt(II) 1,2,3,4,8,9,10,11,15,16,17,18,22,23,24,25-hexadeca(fluoro)phthalocyanine, 100mg</td>
<td>0000041364</td>
<td>1.00</td>
<td>EA</td>
<td>177.00</td>
<td>177.00</td>
<td>02/02/2024</td>
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<td></td>
<td>177.00</td>
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<td>2</td>
<td>cobalt(II) 2,9,16,23-tetra(amino)phthalocyanine, 100mg</td>
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<td>1.00</td>
<td>EA</td>
<td>217.00</td>
<td>217.00</td>
<td>02/02/2024</td>
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<td>217.00</td>
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<td>iron(II) 2,9,16,23-tetra(amino)phthalocyanine, 100mg</td>
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<td>199.00</td>
<td>199.00</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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<tr>
<td>1</td>
<td>cobalt(II) 1,2,3,4,8,9,10,11,15,16,17,18,22,23,24,25-hexadeca(fluoro)phthalocyanine, 100mg</td>
<td>1.00</td>
<td>EA</td>
<td>177.00</td>
<td>177.00</td>
<td>02/02/2024</td>
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<td>2</td>
<td>cobalt(II) 2,9,16,23-tetra(amino)phthalocyanine, 100mg</td>
<td>1.00</td>
<td>EA</td>
<td>283.00</td>
<td>283.00</td>
<td>02/02/2024</td>
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<tr>
<td>3</td>
<td>iron(II) phthalocyanine, 250mg</td>
<td>1.00</td>
<td>EA</td>
<td>87.00</td>
<td>87.00</td>
<td>02/02/2024</td>
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<tr>
<td>4</td>
<td>iron(II) 1,2,3,4,8,9,10,11,15,16,17,18,22,23,24,25-hexadeca(chloro)phthalocyanine, 250mg</td>
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<td>02/02/2024</td>
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<td>5</td>
<td>iron(II) 2,9,16,23-tetra(amino)phthalocyanine, 100mg</td>
<td>1.00</td>
<td>EA</td>
<td>199.00</td>
<td>199.00</td>
<td>02/02/2024</td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000041364  
Alfa Chemistry Inc.  
101 Colin Dr Unit 5  
Holbrook NY 11741-4332  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>6 - 1</td>
<td>iron(II) 2,9,16,23-tetra(nitro) phthalocyanine, 100mg</td>
<td>1.00 EA</td>
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**Schedule Total**  
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<td>7 - 1</td>
<td>Shipping Fee</td>
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**Schedule Total**  
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<td>8 - 1</td>
<td>Handling Fee</td>
<td>1.00 EA</td>
<td>40.00</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
1227.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Attention</th>
<th>Bill To</th>
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<th>Mfg ID</th>
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<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Stacey Garcia</td>
<td>UNT System Business Service Center</td>
<td>0000006227</td>
<td>0000006227</td>
<td>Dell 32 Curved Gaming Monitor</td>
<td>2.00</td>
<td>EA</td>
<td>295.00</td>
<td>590.00</td>
<td>02/02/2024</td>
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<td>Dell Limited Hardware Warranty</td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
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<td>Advanced Exchange Service 3 Years</td>
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**Total PO Amount**  
590.00

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**Authorized Signature**
**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

- **Order Number:** NT752-NT00005193  
- **Date:** 02-05-2024  
- **Revision:***

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**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

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Monitor Samsung Commercial 65&quot; Part #QB65B</td>
<td>1.00 EA</td>
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<td>2 - 1</td>
<td>Mount Sanus Full motion Part # VLF628-B1</td>
<td>1.00 EA</td>
<td>273.60</td>
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<td>3 - 1</td>
<td>Conference Camera Logitech Meetup Part # 960-001101</td>
<td>1.00 EA</td>
<td>676.42</td>
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<td>4 - 1</td>
<td>Warranty for Logitech Meetup Camera Part # 994-000154</td>
<td>1.00 EA</td>
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<td>Logitech Meet Up Mount Part #939-001498</td>
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**Schedule Total**

1348.48  
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199.80  
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<td>Keyboard and mouse Logitech MK540 Part #920-008671</td>
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<td>Custom cable &amp; connector package, plus mounting hardware part # CBL-PKG</td>
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<td>Installation and On-Site Training Part #OVS-install</td>
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<td>Direct Response AV Remote Support Part #dRAV-maintenance</td>
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Total PO Amount: 4378.93
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000019547  
Sophos Marketing LLC  
PO Box 5202  
Frisco TX 75035  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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>Tax Exempt?</th>
<th>Line-Sch</th>
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<td>Sophos Marketing</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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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000040925</td>
<td>(SCIENOMICS SAS)</td>
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<td>16 Rue de l’Arcade</td>
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<tr>
<td>Paris 75 75008</td>
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<tr>
<td>France</td>
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<tr>
<td>Attention: Austin Spurgeon</td>
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<tr>
<td>Bill To:</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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- **Tax Exempt?**
- **Tax Exempt ID:**
- **Mfg ID:**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>First User, Annual Maintenance for Academic Use of MAPSESENTIAL with 1 Package. MAINTENANCE = 20% of Perpetual</td>
<td>1.00</td>
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**Schedule Total**

1290.00

**Total PO Amount**

1290.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **0000000244**
  - Polly Buckingham
  - PO Box 1406
  - Medical Lake WA 99022-1406
  - United States

**Ship To:**
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**Attention:** Joseph Alderman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Polly Buckingham, 1/19/2024</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>02/05/2024</td>
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**Schedule Total**

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>Polly Buckingham 2, 1/19/2024</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

### Details
- **Supplier:** MSE Supplies LLC
- **Address:** 4400 E Broadway Blvd, Ste 600, Tucson AZ 85711, United States
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu
- **Ship To:**
- **Attention:** Austin Spurgeon
- **Bill To:** UNT System Business Service Center
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Currency:**

### Items

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<td>1 - 1</td>
<td>Pack of 10 Sticky GelCarrier Boxes (55x55x10mm) for DelicateMaterials Storage; BlackBase</td>
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<td>49.95</td>
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**Schedule Total**

49.95

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**Schedule Total**

20.67

**Total PO Amount**

70.62

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**Authorized Signature**
## Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rebecca Petrusky</th>
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<td>Holohil Systems Ltd</td>
<td>112 John Cavanaugh Dr Carp ON K0A 1L0 Canada</td>
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<td><strong>Tax Exempt?</strong></td>
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<td>BD-2, 1.8 g, 14 wk transmitters</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 GROUND

**Ship Via**

**Currency**

**Authorized Signature**
### Authorized Signature

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## Purchase Order

**Vendor:** 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

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4064.98

**Total PO Amount**

4064.98
Purchase Order

Excise Registration Code: 2023-0992

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Total PO Amount: 13780.78
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006715
Apple Computer Inc
5505 W Parmer Ln Bldg 4
MS 578-ROA
Austin TX 78727
United States

Ship To: This is not a valid Purchase Order.
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Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 1446.00
# Purchase Order

**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

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**Supplier:** 0000039242

**Simple Color Media**

**Ship To:**

This is not a valid Purchase Order.

**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**

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**Purchase Order**

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<th>Bill To:</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Alicia Anthony</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>360 Discovery Drive Boalsburg PA 16827 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| | | | 1112 Dallas Dr., Ste. 4200 
Denton TX 76205 United States |

| Supplier: 0000007730 EnergyCAP LLC | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Alicia Anthony | Bill To: UNT System Business Service Center |
| 360 Discovery Drive Boalsburg PA 16827 United States | | | 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:
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:

### Mfg ID:

### Item/Description:
- Adjustable Mirror Mount Kit, Optical Delay Line

### Quantity
2.00

### UOM
EA

### PO Price
309.40

### Extended Amt
618.80

### Due Date
02/02/2024

### Schedule Total
618.80

### Total PO Amount
618.80

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Authorized Signature
**Purchase Order**

- **Supplier:** 0000023147
  Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Shari Ruhberg
  **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Schedule Total:** 91.15

**Total PO Amount:** 91.15

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

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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 9.00

Total PO Amount 185.08

Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399 Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>39.52</td>
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<td>6 - 1</td>
<td>N-BK7 Plano-Convex Len Ø1&quot; f=200 mm AR Coating: 400-1100nm Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
<td>1.00 EA</td>
<td>39.52</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>
<td>2.00 EA</td>
<td>181.32</td>
<td>362.64</td>
<td>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

---

**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>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>
<td></td>
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<td>9 - 1</td>
<td>Shipping and Handling</td>
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**Schedule Total**
39.52

**Schedule Total**
14.27

**Total PO Amount**
669.97

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**Authorized Signature**
Purchase Order

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>VB Uniforms</td>
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**Schedule Total**  
1329.48

**Total PO Amount**  
1329.48

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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>14460 Varsity Brands Way</td>
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<td>Farmers Branch TX 75244-1200</td>
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<td>1 - 1</td>
<td>VB Uniforms</td>
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<td>EA</td>
<td>3088.02</td>
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**Schedule Total**

| 3088.02 |

**Total PO Amount**

| 3088.02 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000039830  
PulseForge Inc.  
400 Parker Dr Ste 1110  
Austin TX 78728-1252  
United States

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**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>PF 1x00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD</td>
<td>2.00 EA</td>
<td>2.00</td>
<td>500.00</td>
<td>1000.00</td>
<td>02/03/2024</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
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Supplier: 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

Ship To: Morales,Gabriel Adrian
Phone/ Email 940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>39.00</td>
<td>390.00</td>
<td>02/03/2024</td>
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<td>2 - 1</td>
<td>Shipping, UPS Ground</td>
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<td>1.00</td>
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<td>26.09</td>
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Schedule Total

390.00

26.09

Total PO Amount

416.09
**Purchase Order**

**Supplier:** 0000030882  
Testforce USA Inc  
4552 Sunbelt Dr  
Addison TX 75001-5131  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Package RTC1002</td>
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<td>1540.00</td>
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**Schedule Total**  
1540.00

**Total PO Amount**  
1540.00

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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:
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:
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### Attention:
Christiane Paris

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Dell 24 Monitor - P2422H, 60.5cm (23.8") |  | 9.00 | EA | 130.00 | 1170.00 | 02/03/2024

**Schedule Total**  
1170.00

1 - 1 | Precision 7875 Tower |  | 1.00 | EA | 7868.75 | 7868.75 | 02/03/2024

**Schedule Total**  
7868.75

1 - 1 | Precision 3660 Tower |  | 1.00 | EA | 2108.51 | 2108.51 | 02/03/2024

**Schedule Total**  
2108.51

1 - 1 | Precision 3460 Small Form Factor |  | 5.00 | EA | 1516.30 | 7581.50 | 02/03/2024

**Schedule Total**  
7581.50

Total PO Amount  
18728.76

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000021819 HLRI LLC</th>
<th>PO Box 5363</th>
<th>Kingwood TX 77346-1383</th>
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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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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 | United States |

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<td>Labconco # 7373436 - Vacuum Tubing, 36&quot; long</td>
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<td>Labconco # 7465900 - Tubing Urethane .094 OD x .156 OD</td>
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<td>4.00</td>
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<td>Labconco # 7509600 - Valve Kit, Replacement</td>
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<td>Labconco # 7505600 - Body, Valve</td>
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<td>Labconco # 7508600P - Assy, Knob &amp; Stem</td>
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<td>Estimated shipping to zip code 76203</td>
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| Schedule Total | 88.00 |
| Schedule Total | 4.80 |
| Schedule Total | 1236.00 |
| Schedule Total | 320.00 |
| Schedule Total | 130.00 |
| Schedule Total | 95.00 |

*Authorized Signature*
**Purchase Order**

**Supplier:** 0000021819
HLRI LLC
PO Box 5363
Kingwood TX 77346-1383
United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
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Authorized Signature
## Purchase Order

**Supplier:** 0000023067  
**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  
**Ship To:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<td>EXPLORIUM (0901-09302023)</td>
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**Schedule Total**  
**Total PO Amount**

1004.67

1004.67

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 0000023067
Explorium Denton
Children's Museum
5800 I35 North Ste 214
Denton TX 76207
United States

**Ship To:**
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**Attention:** Stephanie Watson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Schedule Total**
1446.30

**Total PO Amount**
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<td>AC810542 Gumdrop DropTech Series - Notebook shellcase - rugged</td>
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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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) - Complete B&amp;R hardware &amp; software upgradeIncludes: New main panel, internal components, servo motors, cabling, and fluid panel Updated operation and maintenance manuals, Acceptance testing. 2 Days Onsite Training.</td>
<td></td>
<td>1.00</td>
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<td>2 - 1</td>
<td>CON (2/6) - Option: BondStir T128 temperature transmitter</td>
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<td>3 - 1</td>
<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**  
0.00

**Schedule Total**  
119446.00

**Schedule Total**  
89584.50

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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  

**Suppliers:**  
Bond Technologies, Inc  
1353 Wade Dr Ste B  
Elkhart IN 46514-8680  
United States  

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029582
Bond Technologies, Inc
1353 Wade Dr Ste B
Elkhart IN 46514-8680
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>5 - 1</td>
<td>CON (5/6) - 20% prepayment upon presentation of shipping documents</td>
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**Total PO Amount** 29861.50
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<td>Ø25.4 F=-50.0 N-BK7 Plano Concave Lens</td>
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<td>Mounting base 1x3x3/8 Pack of 5</td>
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Schedule Total: 21.05 24.53 31.98 27.24

Shipped to: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

Attention: Austin Spurgeon
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:** 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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<table>
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<td>MOUNTING BASE, 3x5x3/8</td>
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<td>Ø25.4 F=-75.0 N-BK7 Plano Concave</td>
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<td>Ø25.4 F=75.0 N-BK7 Plano Convex</td>
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**Schedule Total**  
39.83  
21.05  
20.84  
21.79
## 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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**Total PO Amount**

246.02

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Currency**

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**Purchase Order**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000021765
Franke Foodservice Systems Americas Inc
800 Aviation Pkwy
Smyrna TN 37167
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Email: 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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Supplier: 0000020246 Development Cubed Software Inc</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>303 W Joaquin Ave Ste 230 San Leandro CA 94577 United States</td>
<td>Attention: Mari Jo French</td>
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**Schedule Total** 49644.34

**Total PO Amount** 49644.34

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Tax Exempt?
Line-Sch

Tax Exempt ID:
Mfg ID

Item/Description
Optiplex 7010 SFF 17, 16, 512
1 - 1

Quantity
2.00

UOM
EA

PO Price
1250.00

Extended Amt
2500.00

Due Date
02/05/2024

Schedule Total
2500.00

Total PO Amount
2500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

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<td>Kinematic Mounting Base 3&quot;x3&quot;x1&quot;</td>
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<td>MagneticallyCoupKinematic Mounting Base 3&quot;x3&quot;x1&quot; MagneticallyCoupWeight: 1.0206</td>
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<td>Angle Bracket with 1/4-20 Tapped HolesWeight: 0.4140 Commodity: 9031.90.9160</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

756.93

Authorized Signature
## Purchase Order

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<td>Kinematic Flip Base, Counterbored Thru-Hole</td>
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<td>Plano-Convex Lens, N-BK7, 25.4 mm diameter, 250 mm EFL, 650-1000 nm</td>
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**Schedule Total**

- 243.10
- 1237.60
- 44.00
- 99.20

Total PO Amount = 1623.90

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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
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer
- **Snyder, Owain Spencer**  
- **Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu

---

### Supplier
- **0000041143**  
- **Coast to Coast Computer Products, Inc.**  
- **4277 Valley Fair St**  
- **Simi Valley CA 93063-2940**  
- **United States**

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Konni Stubblefield**  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Tax Exempt?
- **Tax Exempt ID:**

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- **490.60**

### Total PO Amount
- **490.60**

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<td>Chloroform-D (D, 99.8%)</td>
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**Purchase Order**

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Rotor Adapters (10 x 24)</td>
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**Total PO Amount** 101.30
### Purchase Order

**Vendor:** XMC Enterprise LLC  
3011 Kingsbury Dr  
McKinney TX 75069  
United States  

**Ship To:** This is not a valid Purchase Order.  
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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**  
400.00

**Total PO Amount**  
400.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>OnStage MS7411B Tripod Kick Drum/Amp Mic Stand with Boom</td>
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<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 50FT</td>
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<td>44.00</td>
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<td>RapcoHorizon DURACAT</td>
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**Authorized Signature**
**Purchase Order**

**Vendor:** 0000006390
ProAudio.com
1320 Post N Paddock St
Ste 200
Grand Prairie TX 75050-1280
United States

**Supplier:** 0000006390
ProAudio.com
1320 Post N Paddock St
Ste 200
Grand Prairie TX 75050-1280
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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<td>7 - 1</td>
<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 200FT</td>
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<td>8 - 1</td>
<td>iConnectivity mioXM 4x4 USB/Networkable MIDI Interface</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

| 210.00 |
| 340.00 |
| 265.00 |

**Total PO Amount**

| 5712.00 |

**Authorized Signature**

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**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

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<td>Replacing Broken Glass - UU 344</td>
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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: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Dell UltraSharp 27 Monitor - U2724D 2.00 EA 350.39 700.78 02/06/2024

Schedule Total 700.78

2 - 1 Dell Slim Conference Soundbar SB522A 1.00 EA 74.37 74.37 02/06/2024

Schedule Total 74.37

Total PO Amount 775.15
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

Southern Advantage Company, Inc.  
14316 Reese Blvd W Ste B-311  
Huntersville NC 28078-7959  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Lidia Arvisu

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

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- Sony Betacam Player - SDI - Beta SP / Beta SX / DigiBeta /MPEG/IMX - Compact - Sony J-30SDI: 2689.99  
- Panasonic AJ-D960 - DVCPro VTR: 2489.99  
- Panasonic AG-7750 - S-VHS Editing VCR: 2289.99  
- Tascam 122 MKIII - 3 Head Pro Cassette Deck: 1979.98  
- Panasonic PV-7450 4 Head HiFi VHS VCR: 149.99  
- Shipping: 350.00  

### Total:

- Schedule Total: 2689.99

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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<td>2336 Oak Grove Ln</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Shower Curtain, 72 x 72 White, 8 G. Vinyl</td>
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<td>Shower Curtain, 46 x 75 White, 8 G. Vinyl</td>
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<tr>
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<td>CON (1/2) - PASSTHRU REFRIGERATOR Traulsen Model No. AHT132WPUTHSSpecLine Refrigerator, Passthru, one-section, self-contained refrigeration, StayClear Condenser, stainless steel exterior, aluminum interior, standard depth, wide half-height solid doors</td>
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<td>1.00</td>
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<td>2</td>
<td>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</td>
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Total PO Amount 15322.00
## Purchase Order

**Authorized Signature**

### DUPLICATE Dispatch Via Print

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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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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

### Tax Exempt?

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<td>1 - 1</td>
<td>Presidents Annual Report ColorDynamics FY24</td>
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**Schedule Total**  
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**Total PO Amount**  
40381.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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<td>CELLTREAT 15 mL Centrifuge Tube, Black, Sterile, Resealable Bag</td>
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**Supplier:** 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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1750.00  
**Total:** 50000.00
**Purchase Order**

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 1750.00

**Schedule Total** 190.00

**Schedule Total** 50.00

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**Freight Terms**
- GROUND

**Ship Via**
- GROUND

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**Attention**
- Pilar Bradfield

**Bill To**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier**
- 0000041353
- Foresight Sports
- 9955 Black Mountain Rd
- San Diego CA 92126-4514
- United States

**Buyer**
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Buyer**
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

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**Bill To**
- UNT System Business Service Center
- Send Invoices to:
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**Ship To:**  
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**Attention:** Pilar 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>CON (2/10) - Upgrade From FSX 2020 to FSX Play.</td>
<td></td>
<td>2.00</td>
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<td></td>
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<td>CON (3/10) - GC3 Sling Bag.</td>
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<td>02/06/2024</td>
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<td>CON (1/10) - GCQuad in Display Box w/Carry Bag.</td>
<td></td>
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<td>CON (4/10) - Add-On Putting Feature For GC Quad. Permanent License.</td>
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<td>CON (7/10) - GC3</td>
<td>Performance Software</td>
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<td>FSX Pro, Fairgrounds,</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

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Attention: Pilar 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: 19340.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002089  
R&D Systems Inc  
Accounts Receivable  
614 McKinley Pl NE  
Minneapolis MN 55413-2647  
United States

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**Attention:** Nicole Berry / Won

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Recombinant Human PD-L1 Protein (50 ug)</td>
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<td>2.00</td>
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<td>552.00</td>
<td>1104.00</td>
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**Schedule Total:** 1104.00

| 2 - 1 | Recombinant Human Trop-2 Proteins (50 ug) |       | 2.00 | EA | 521.00 | 1042.00 | 02/06/2024 |

**Schedule Total:** 1042.00

**Total PO Amount:** 2146.00

---

**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 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Schedule Total
1200.00

### Total PO Amount
1200.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Supplier: 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

## Ship To:  
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## Attention:  
Sophia Enslein

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
432.00

**Total PO Amount**  
432.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000001020
StemCell Technologies
6425 S 216th St Bldg F
Kent WA 98032-1392
United States

**Ship To:**
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**Attention:** Nicole Berry / Won

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Human Peripheral Blood Mononuclear Cells, Frozen (1.5 x10^7 per vial) (Lot specifications: all from same donor)</td>
<td>5.00 EA</td>
<td>116.20</td>
<td>581.00</td>
<td>02/06/2024</td>
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Schedule Total 581.00

| 2 - 1 | Human Peripheral Blood Mononuclear Cells, Frozen (1.5 x10^7 per vial) (Lot specifications: all from same donor) | 5.00 EA | 116.20 | 581.00 | 02/06/2024 |

Schedule Total 581.00

Total PO Amount 1162.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Anthony Plog  
1208 E. Harvard Ave  
c/o Nick Norton,  
Salt Lake City UT 84105  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Heather Coffin |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>CD107a (LAMP-1) Antibody, anti-human, PE-Vio® 770, REAfinity (100 tests)</td>
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Schedule Total 355.00

Total PO Amount 355.00
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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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:** 0000022287

**Avanti Polar Lipids**

**700 Industrial Park Drive**

**Alabaster AL 35007**

**United States**

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**Attention:** Nicole Berry / Meckes

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Schedule Total**

454.00

**Total PO Amount**

454.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Barraza, Ashley**
- **Phone/ Email**: 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu

### Supplier

- **US Department of Homeland Security**
- **USCIS - CA Service Center**
- **2400 Avila Rd, 2nd Fl, Rm 2312**
- **Laguna Niguel CA 92677**
- **United States**

---

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---

**Attention:** Rekha Gopalakrishnan

**Bill To:** UN System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

### Tax Exempt?

- **Line-Sch**: 1 - 1

### Item/Description

- **H1B filing fees for Dr. Su Yang**

### Tax Exempt ID:

- **Mfg ID**

### Quantity

- **1.00 EA**

### UOM

- **460.00**

### Replenishment Option

- **Standard**

### Due Date

- **02/06/2024**

### Schedule Total

- **460.00**

### Total PO Amount

- **460.00**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
828.00

**Authorized Signature**

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**DUPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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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**Schedule Total** 413.10

| 2 - 1    | Extension Post, 1 in. (25.4 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread | | | 20.00 | EA | 22.10 | 442.00 | 02/06/2024 |
|          |                  |                |       |          |     |          |              |          |
|          |                  |                |       |          |     |          |              |          |
|          |                  |                |       |          |     |          |              |          |

**Schedule Total** 442.00

| 3 - 1    | Extension Post, 4 in. (101.6 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread | | | 20.00 | EA | 30.60 | 612.00 | 02/06/2024 |
|          |                  |                |       |          |     |          |              |          |
|          |                  |                |       |          |     |          |              |          |
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**Schedule Total** 612.00

**Total PO Amount** 1467.10
**Purchase Order**

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**Ship To:**
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**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

---

**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 | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Chaunta Laurent |

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| 2 | TeamConnect 2  
Sennheiser  
TeamConnect SL Ceiling 2 Microphone Array | 3950.62 | 4.00 EA | 15802.48 | 02/06/2024 |
| 3 | Control cabling | 254.68 | 1.00 EA | 254.68 | 02/06/2024 |
| 4 | 60-1417-01 IPCP Pro  
350 IP Link Pro control processor | 1437.50 | 1.00 EA | 1437.50 | 02/06/2024 |
| 5 | 60-1559-02 5"  
Tabletop TouchLink Pro Touchpanel - Black | 1437.50 | 1.00 EA | 1437.50 | 02/06/2024 |
| 6 | Mounting Hardware | 1329.70 | 1.00 EA | 1329.70 | 02/06/2024 |
## 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

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**Schedule Total:** 1329.70  
**Schedule Total:** 3305.56  
**Schedule Total:** 719.44  
**Schedule Total:** 644.75

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**Authorized Signature**
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## Purchase Order

### UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

### SHIP TO:
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### ATTENTION: CHAUNTA LAURENT
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TAX EXEMPT?
- Line Sch
- Item/Description
- Tax Exempt ID:
- Mfg ID

### REPLENISHMENT OPTION:
- Standard

### QUANTITY UOM PO Price Extended Amt Due Date

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### SCHEDULE TOTAL
- 500.00

### TOTAL PO AMOUNT
- 44216.60

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States |

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Denton TX 76205  
United States |

| TAX EXEMPT: No  
TAX EXEMPT ID:  
REPLENISHMENT OPTION: Standard |

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TeamConnect SL  
Ceiling 2 Microphone Array |
|          |                  |        | 1.00     | EA  | 3950.62  | 3950.62     | 02/06/2024 |
|          |                  |        |          |     |          | Schedule Total | 3950.62 |
| 3 - 1    | 60-1315-51 Media Presentation Switcher with DTP Extension and 100 Watt 70 Volt Mono PowerAmplifier, DTP 330 |
|          |                  |        | 1.00     | EA  | 1979.17  | 1979.17     | 02/06/2024 |
|          |                  |        |          |     |          | Schedule Total | 1979.17 |
| 4 - 1    | 60-1488-01 HDMI and Audio to USB Scaling Bridge |
|          |                  |        | 1.00     | EA  | 2562.62  | 2562.62     | 02/06/2024 |
|          |                  |        |          |     |          | Schedule Total | 2562.62 |
| 5 - 1    | Control Cabling  |        | 1.00     | EA  | 89.56    | 89.56       | 02/06/2024 |
|          |                  |        |          |     |          | Schedule Total | 89.56 |

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total 958.33

| 7    | 1   | 60-1559-02 5" Tabletop TouchLink Pro Touchpanel - Black | | 1.00 | EA | 1437.50 | 1437.50 | 02/06/2024 |

Schedule Total 1437.50

| 8    | 1   | Display Mounting Hardware | | 1.00 | EA | 739.15 | 739.15 | 02/06/2024 |

Schedule Total 739.15

| 9    | 1   | V11HA25020 PowerLite L730U Full HD WUXGA Laser Projector | | 1.00 | EA | 3305.56 | 3305.56 | 02/06/2024 |

Schedule Total 3305.56

| 10   | 1   | 34734 Model C W/CSR / 16:10 / 130D 69X110 / Matte White | | 1.00 | EA | 904.88 | 904.88 | 02/06/2024 |

Schedule Total 904.88

| 11   | 1   | GSM4212P-100NAS8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch | | 1.00 | EA | 644.75 | 644.75 | 02/06/2024 |

Schedule Total 644.75

Authorized Signature

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Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

Ship 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

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

Authorized Signature
## 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

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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**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

### Purchase Order

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**Total PO Amount**  
29708.45

Authorized Signature
## Purchase Order

### Supplier:
KeyWarden Systems Partners LLP  
12451 Starcrest Dr Ste 207  
San Antonio TX 78216  
United States

### Ship To:
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### Attention:
Kurt Calkins

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Item/Description

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### Total PO Amount
8141.00
**Purchase Order**

- **Supplier:** 0000070610
  KeyWarden Systems
  Partners LLP
  12451 Starcrest Dr Ste 207
  San Antonio TX 78216
  United States

- **Attention:** Kurt Calkins

- **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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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Tax Exempt?**

- **Tax Exempt ID:**

- **Replenishment Option:** Standard
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kamrin Penny
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kamrin Penny
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

### Ship To:  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu  
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### Attention:  
UNT Discovery Park

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**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

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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:** 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

<table>
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| 2 - 1    | Maintenance Gold B/W Images at $.008 each | | 1.00 | EA | 10.01 | 10.01 | 02/07/2024 |
|          |                   |       |          |     |          |              |         |
|          | Schedule Total    |       |          |     |          | 10.01        |         |

| 3 - 1    | Maintenance Gold Color Images at $.053 each | | 1.00 | EA | 70.01 | 70.01 | 02/07/2024 |
|          |                   |       |          |     |          |              |         |
|          | Schedule Total    |       |          |     |          | 70.01        |         |

**Total PO Amount**  
238.02

---

**Authorized Signature**
# Purchase Order

**NT752-NT00005305**

**Date:** 02-07-2024

**Revision**

## Payment Terms
- **30 days**

## Freight Terms
- Dest, prepay & add

## Ship Via
- GROUND

## Buyer
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500, Gabriel.Morales@untsystem.edu

## Supplier
- 000006227 Summus Industries, Inc
- 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

## 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

## Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt?
- Standard

## Replenishment Option
- Standard

## Line
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**Schedule Total**

1130.00

**Total PO Amount**

1130.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Won

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
157.00

**Total PO Amount**  
157.00

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**Authorized Signature**
This is a valid Purchase Order.
This document is reproduced for reporting purposes only.

**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**: 300.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
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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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
5505 W Parmer Ln Bldg 4
MS 578-ROA
Austin TX 78727
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature

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**Purchase Order Date Revision**
NT752-NT00005313 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

---

**DUPLICATE Dispatch Via Print**

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
**Line-Sch** | **Schedule Total** | **Due Date** |
--- | --- | --- |
1399.00 | 02/07/2024 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 | 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 |
| Summus Industries, Inc | Morales, Gabriel Adrian | Morales@untsystem.edu |
| 77 Sugar Creek Center Blvd Ste 420 | Sugar Land TX 77478 United States |

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### Schedule Total

24316.75

### Total PO Amount

24316.75

Authorized Signature
Purchase Order

Universita of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00005315 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: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry / Esmalie

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Precision 7875 Tower

1.00 EA 6700.07 6700.07 02/07/2024

Schedule Total

Total PO Amount

6700.07

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**DUPPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:**  
0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:**  
Penny Light

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Suppliers:**  
0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

---

**Ship To:**  
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---

**Attention:**  
Penny Light

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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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>Minnetonka MN 55343-9466 United States</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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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</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**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Luz Carranza</td>
<td>Send Invoices to:</td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

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**Total PO Amount**

| 721.06 |
**Purchase Order**

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**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

<table>
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**Total PO Amount** 14267.00

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**Authorized Signature**
Purchase Order

Supplier: 0000014544
Micro Precision Calibration Inc
22835 Industrial Pl
Grass Valley CA 95949
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Chad Williams/Risk Management
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>EVM7 Air Monitoring System</td>
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Schedule Total 10758.00

Total PO Amount 10758.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<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:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>1500C Compact Muffle Furnace (4.7&quot;x4.7&quot;x 4.7&quot;, 1.7L) with Programmable Controller - KSL-1500X-S</td>
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**Schedule Total**  
4896.00

**Total PO Amount**  
4896.00
Purchase Order

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<td>CON (1/2) - OEK-STD PROJ IN OPTICS EDU KIT, ENGLISH</td>
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Schedule Total  7076.25

Schedule Total  117.73

Total PO Amount  7193.98
**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:** Brennon Turner
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>CON (1/5) - COMBI OVEN, GAS AltoShaam Model No. 2020G PROProdigi Pro Combi Oven/Steamer, gas, boilerfree, floor model with rollin cart, (19) nontilt support rails, (20) 18&quot; x 26&quot; full size sheet or (40) 12&quot; x 20&quot; full size hotel pan (GN 1/1) capacity</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>43393.21</td>
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**Schedule Total** 43393.21

| 2 - 1       | CON (2/5) - Combitherm Factory Authorized Installation Program, for Rollin units | | | 1.00 | EA | 1358.15 | 1358.15 | 02/07/2024 |

**Schedule Total** 1358.15

| 3 - 1       | CON (3/5) - TURBO with Smoker | | | 1.00 | EA | 554.46 | 554.46 | 02/07/2024 |

**Schedule Total** 554.46

| 4 - 1       | CON (4/5) - 208240v/50/60/1ph, 12.1113.amps, 2.52.7 kw, 14 AWG, NO cord or plug | | | 1.00 | EA | 154.70 | 154.70 | 02/07/2024 |

**Schedule Total** 154.70

**Authorized Signature**
**Purchase Order**

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<th>Schedule Total</th>
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<tbody>
<tr>
<td>5 - 1</td>
<td>CON (5/5) - 5026933 Installation Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note:Required to meet NYC requirements)</td>
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<tr>
<td>1 - 1</td>
<td>Carbon 60, 99.5+, 5 grams</td>
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<td>Carbon 60, 99.5+, 10 gram</td>
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<td>3 - 1</td>
<td>Carbon 70, 99.0%, 1 gram</td>
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<td>237.00</td>
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<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>
<th>Supplier: 0000058823</th>
<th>Jeremy Tipton</th>
<th>2801 Permian Rd</th>
<th>Aubrey TX 76227-2169</th>
<th>United States</th>
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<tr>
<td>Attention: Molly Orr</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>
<tr>
<td>Denton TX 76205</td>
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<td>1-1</td>
<td>Union Fest - Silent Disco 3-04-224</td>
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**Schedule Total**

| Schedule Total | 600.00 |

**Total PO Amount**

| Total PO Amount | 600.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Duplicate Dispatch Via Print

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### Buyer

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<tr>
<th>Phone/ Email</th>
<th>Ashley</th>
<th><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></th>
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### Supplier

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<tr>
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<th>State</th>
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<tr>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd</td>
<td>Sugar Land</td>
<td>TX</td>
<td>77478</td>
<td>United States</td>
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### Ship To

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### Attention

Carrie Slayden

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID

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<tr>
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<td>OptiPlex Micro (Plus 7010) - C000000383106</td>
<td>- eQuote 3000171726596 &amp; expires 3/29/2024 for the PD-Dispatch-CCTV; TX DIR-TSO-3763; CCTV Solution in Dispatch</td>
<td>3.00</td>
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<td>954.59</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

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**Note:** 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

**Supplier:** 0000001975  
Edward Don and Company LLC  
3501 Plano Parkway  
The Colony TX 75056  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
95117.08

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**Supplier:** 0000001975  
Edward Don and Company LLC  
3501 Plano Parkway  
The Colony TX 75056  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business 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

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

---

**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:** 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>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>December Background Checks</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>438.00</td>
<td>438.00</td>
<td>02/09/2024</td>
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</tbody>
</table>

**Schedule Total**  
438.00

**Total PO Amount**  
438.00

Authorized Signature

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**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005340</td>
<td>02-09-2024</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Currency**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Rekha Gopalakrishnan

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>H1B filing fees for Dr. Yan Jiang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>H1B fraud prevention fee</td>
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<td>1.00</td>
<td>EA</td>
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**PO Price**

<table>
<thead>
<tr>
<th>02/08/2024</th>
<th>02/08/2024</th>
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<tbody>
<tr>
<td>460.00</td>
<td>500.00</td>
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**Extended Amt**

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<thead>
<tr>
<th>02/08/2024</th>
<th>02/08/2024</th>
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<tbody>
<tr>
<td>460.00</td>
<td>500.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

| 960.00 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 000009972 Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
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<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Bethsabe Jeffcoat</td>
</tr>
</tbody>
</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Install one (1) UNT supplied cable box</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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Schedule Total: 150.00

Total PO Amount: 150.00
**Purchase Order**

**DUPPLICATE**

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<tr>
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<th>Dispatch Via Print</th>
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<td>NT752-NT00005344</td>
<td>02-08-2024</td>
<td>Revision</td>
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<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>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041358
Atom Adhesives, LLC
1 Acorn St
Shipping Dept
Providence RI 02903-1028
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>TAX EXEMPT?</th>
<th>TAX EXEMPT ID:</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>AA-DUCT 907 Silver Conductive Epoxy Easy 1 to 1 Mix Ratio</td>
<td>1.00</td>
<td>EA</td>
<td>25.99</td>
<td>25.99</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

25.99

**Total PO Amount**

25.99

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<table>
<thead>
<tr>
<th>Supplier</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>0000006227 Summus Industries, Inc</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
<td>2.00 EA</td>
<td>671.59</td>
<td>1343.18</td>
<td>02/08/2024</td>
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**Schedule Total** 1343.18

**Total PO Amount** 1343.18

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**DUPLICATE**

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<tbody>
<tr>
<td>NT752-NT00005347</td>
<td>02-08-2024</td>
<td></td>
</tr>
</tbody>
</table>

**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**
Shelby Simmons

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<th>Revision</th>
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<tr>
<td>NT752-NT00005349</td>
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## Payment Terms

<table>
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<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

## Buyer

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel.</td>
</tr>
<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## 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?

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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## Replenishment Option

Standard

## Schedule Total

<table>
<thead>
<tr>
<th>Line/ Sch</th>
<th>Item/ Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>(5) CO2 Sensors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2087.00</td>
<td>2087.00</td>
<td>02/08/2024</td>
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</table>

## Total PO Amount

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>2087.00</th>
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## Total PO Amount

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>2087.00</th>
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</thead>
</table>

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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>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>Style 4: Side A 60&quot;, Side B 76&quot;, Side C 60&quot; Ceiling mount Self tapping screws Aluminum track Color: Aluminum 39 carriers, 4 splices, 15 screws, 1 knockout, 2 end caps 15 screws</td>
<td>0000041324 American Drapery Systems dba blackoutcur 676 Mendelssohn Ave N Minneapolis MN 55427-4306 United States</td>
<td>1.00</td>
<td>EA</td>
<td>224.53</td>
<td>224.53</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Width 226&quot; x Height 120&quot; x 200&quot; valance Velcro to Wall Fabric: Textron - Black/Black</td>
<td>0000041324 American Drapery Systems dba blackoutcur 676 Mendelssohn Ave N Minneapolis MN 55427-4306 United States</td>
<td>1.00</td>
<td>EA</td>
<td>1131.14</td>
<td>1131.14</td>
<td>02/09/2024</td>
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<tr>
<td></td>
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<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping and handling</td>
<td>0000041324 American Drapery Systems dba blackoutcur 676 Mendelssohn Ave N Minneapolis MN 55427-4306 United States</td>
<td>1.00</td>
<td>EA</td>
<td>142.35</td>
<td>142.35</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
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</tbody>
</table>

**Total PO Amount**  
1498.02

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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**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>
<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>Renewal of RTK GPS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>02/09/2024</td>
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</tbody>
</table>

**Schedule Total**

750.00

**Total PO Amount**

750.00

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018661
Ferrellgas
2500 East University Drive
Denton TX 76209
United States

**Ship To:**
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**Attention:** Louis Passantino
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>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>Water Research - - Propane</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
2000.00

**Total PO Amount**
2000.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Randall Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | OptiPlex SFF Desktop (Plus 7010) 210-BFXE | B4VL38 | 7.00 | EA | 1250.00 | 8750.00 | 02/09/2024 |

**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00

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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>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Ricoh C7210X</td>
<td>C85190416</td>
<td>1.00</td>
<td>EA</td>
<td>2189.88</td>
<td>2189.88</td>
<td>02/09/2024</td>
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</tr>
<tr>
<td></td>
<td>Buyout ser #</td>
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<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>FY24 Ricoh C7210X</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>02/09/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Maintenance Gold - B/W Images</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>at $0.009 each</td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>FY24 Ricoh C7210X</td>
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<td>1.00</td>
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<td>1000.00</td>
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<td>02/09/2024</td>
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</tr>
<tr>
<td></td>
<td>Maintenance Gold - Color Images</td>
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<td>at $0.045 each</td>
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Total PO Amount 3289.88
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPPLICATE

<table>
<thead>
<tr>
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## Payment Terms

<table>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

## Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<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

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>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>

## Attention: Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
<thead>
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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:** 0000051805  
Happy Chef Uniforms  
22 Park Place  
Butler NJ 07405-1377  
United States

**Buyer:** Morales,Gabriel Adrian  
Phone/ Email:  
940/369-5500 Gabriel. Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order.  
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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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**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

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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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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Bill To: UNT 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: 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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Total PO Amount 20.92

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-NT00005365  
- **Date**: 02-07-2024  
- **Revision**:  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Supplier**: 0000039001  
- **Supplier Name**: Peak Mechanical LLC  
- **Address**: 153 Hillcrest Ln  
- **City**: Decatur  
- **State**: TX  
- **Zip Code**: 76234-2336  
- **Country**: United States  
- **Buyer**: Morales, Gabriel Adrian  
- **Phone**: 940/369-5500  
- **Email**: Gabriel.Morales@untsystem.edu  
- **Attention**: Verde Express  
- **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  
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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- **Tax Exempt ID**: Replenishment Option: Standard

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**Authorized Signature**
## Purchase Order

### UNT 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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<tr>
<td>0000039001 Peak Mechanical LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>153 Hillcrest Ln</td>
<td></td>
</tr>
<tr>
<td>Decatur TX 76234-2336</td>
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<tr>
<td>Verde Express</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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<td>Schedule Total</td>
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| Total PO Amount | 2452.50 |

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Authorized Signature
**Purchase Order**

---

**Supplier:** 0000022775  
Prolific Academic Ltd  
The Wheelhouse, Angel  
Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | Study funds for research participants | | 1.00 | EA | 747.41 | 747.41 | 02/09/2024 |

---

**Schedule Total**  
747.41

**Total PO Amount**  
747.41
**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Glicer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
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<tr>
<td>1 - 1 Dell Latitude 5440</td>
<td>i5, 16, 256</td>
<td>15.00</td>
<td>EA</td>
<td>1408.04</td>
<td>21120.60</td>
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**Schedule Total**  
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<td>2 - 1 Dell 27 Monitor - P2722H</td>
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<td>150.00</td>
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<td>02/12/2024</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
21420.60

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035387
Rigaku Americas Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Oil, Klubersynth UH1-1500N - 100ml</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.82</td>
<td>63.82</td>
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**Schedule Total**
63.82

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<th>PO Price</th>
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<tr>
<td>2</td>
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**Schedule Total**
17.50

**Total PO Amount**
81.32

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** 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>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>(2-Dicyclohexylphosphino-2',6'-dimethoxybiphenyl)[2-(2'-amino-1,1'-biphenyl)]palladium (II) methanesulfonate, 1g</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>17.60</td>
<td>52.80</td>
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<tr>
<td>2 - 1</td>
<td>4,4',4''-(1,3,5-Triazine-2,4,6-triyl) tribenzoic acid, 25g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>392.00</td>
<td>392.00</td>
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<td>3 - 1</td>
<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 5g</td>
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<td>3.00</td>
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<td>204.80</td>
<td>614.40</td>
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<td>4 - 1</td>
<td>2,3,6,7,12,13-Hexabromotriptycene, 5g</td>
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<td>2.00</td>
<td>EA</td>
<td>156.00</td>
<td>312.00</td>
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<td>Triphenylene-2,3,6,7,10,11-hexanol, 1g</td>
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<td>EA</td>
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**Schedule Total**  
52.80

**Schedule Total**  
392.00

**Schedule Total**  
614.40

**Schedule Total**  
312.00

**Schedule Total**  
16.00

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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>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></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:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>6 - 1</td>
<td>2-Methoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 25g</td>
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**Total PO Amount:** 1422.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003196
Engraving Concepts LP
311 W Abram St
Arlington TX 76010
United States

**Ship To:**
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**Attention:** Kendra Wiese
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Engraving Concepts LP 240014 Service 1IDF</td>
<td>0000003196</td>
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**Total PO Amount:** 2353.40

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Sports Field Holdings dba Sports Field Solutions</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Pilar Bradfield</td>
<td>UNT System Business Service Center</td>
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<td>Standard</td>
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<td>Softball Complex- Common Area Renovation</td>
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<td>45640.37</td>
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**Schedule Total**  
45640.37

**Total PO Amount**  
45640.37

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
12969.90

**Total PO Amount**  
12969.90

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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**

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<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alison Agate

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
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<td>Renovate Discovery Park Teaching Lab - Change Order #3 - REMAINING VALUE OF PO 255401</td>
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**Schedule Total**  
839.52

| 2 - 1 |             | Pending Change Orders if Necessary | | 1.00 | EA | 0.01 | 0.01 | 02/12/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
839.53

---

**Authorized Signature**
**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:** Dez Ward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 | CYAN #730 300ml INK CART. for HP T1600/T1700/T2600 | 1.00 | EA | 129.01 | 129.01 | 02/12/2024

**Schedule Total** | 129.01

2 | MAGENTA #730 300ml INK CART. for HP T1600/T1700/T2600 | 1.00 | EA | 129.01 | 129.01 | 02/12/2024

**Schedule Total** | 129.01

3 | YELLOW #730 300ml INK CART. for HP T1600/T1700/T2600 | 1.00 | EA | 129.01 | 129.01 | 02/12/2024

**Schedule Total** | 129.01

4 | MATTE BLACK #730 300ml INK CART. for HP T1600/T1700/T2600 | 1.00 | EA | 129.01 | 129.01 | 02/12/2024

**Schedule Total** | 129.01

5 | GRAY #730 300ml INK CART. F/HP T1600/T1700/T2600 | 1.00 | EA | 129.01 | 129.01 | 02/12/2024

**Schedule Total** | 129.01

6 | PHOTO BLACK #730 | 1.00 | EA | 129.01 | 129.01 | 02/12/2024

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:**
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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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**Schedule Total**

129.01

**Total PO Amount**

774.06

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041500
FATES IGL INC
800 W Artesia Blvd
Compton CA 90220-5104
United States

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**Attention:** Lorena Cavazos
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

673.20

**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

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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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| Supplier | Fundacion Comite de Reconciliacion  
Carrera 11 No 71-41  
Edificio Av  
Chile Apto 603  
Bogota 111211  
Colombia |

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<td>Albert Anaya</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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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**SUPPLIER:** 0000037827
Dantu,Vishnu
3103 Kingsbury Dr
Richardson TX 75082-3633
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
7309.60

**Total PO Amount**
7309.60

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000790
Broadcast Music Inc
10 Music Sq E
NASHVILLE TN 37203-4321
United States

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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
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:** 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

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<td>CON (4/6) - Koolance cooling circulator kit (EX2-1055) for V-700/FP-8000/J-1000</td>
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**Tax Exempt?**

**Tax Exempt Option:** Standard

**Schedule Total**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
260.00  
3165.00  
1510.00

**Total PO Amount**  
89825.50

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

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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:** 7350.01

**Total PO Amount:** 7350.01
**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:** Brooke Huckabee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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
Authorized Signature

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Total PO Amount: 4300.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>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:** 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>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Krutka/GP20208-Embassy Suites guest rooms</td>
<td></td>
<td>1.00</td>
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<td>6805.20</td>
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**Schedule Total** 6805.20

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<tr>
<td>2 - 1</td>
<td>Krutka/GP20208-Embassy Suites reception</td>
<td></td>
<td>1.00</td>
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<td>880.00</td>
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**Schedule Total** 880.00

**Total PO Amount** 7685.20
Purchase Order

Supplier: 0000029026
Roadrunner Charters, Inc.
8972 Trinity Blvd
Hurst TX 76053-7609
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jill Dlott
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Roadrunner Charters - NTN field trip

1.00 EA 1575.00 1575.00 02/12/2024

Schedule Total 1575.00

Total PO Amount 1575.00

Authorized Signature
**Purchase Order**

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<tr>
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<td>Pending Change Orders</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPPLICATE**

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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:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>1 - 1</td>
<td>14049-001 Breadboard</td>
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<td>EA</td>
<td>335.42</td>
<td>670.84</td>
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<td>- 12&quot;x36&quot;x1/2&quot;14049-001 Rev E Breadboard</td>
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<td>34 x 5 cm @ 10 kgHTSU: 9031.90.9160</td>
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**Schedule Total** 670.84

|             |                |        | 2 - 1    | Optical Chopper SystemHTSU: 9013.80.9100 | 1.00 | EA  | 1277.60 | 1277.60       | 02/12/2024 |

**Schedule Total** 1277.60

|             |                |        | 3 - 1    | Shipping & Handling | 1.00 | EA  | 54.55   | 54.55       | 02/12/2024 |

**Schedule Total** 54.55

**Total PO Amount** 2002.99

---

**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011751  
Materialise USA LLC  
44650 Helm Ct  
Plymouth MI 48170  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | MIS Student Edition  
Academic Floating  
Renewal Connections: 13 |        | 1.00     | EA  | 1524.00  | 1524.00      | 02/12/2024 |

**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

**Total PO Amount**  

1524.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Brianna Sosa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Total PO Amount**  
4026.00

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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

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### Purchase Order

**NT752-NT00005408**

**02-12-2024**

**30 days**

**Dest, prepay & add**

**GROUND**

**Laduke, Rebecca A**

**940/369-5500**

**Rebecca.Laduke@untsystem.edu**

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<td>3205 N Wilke Rd Ste 3205-125</td>
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<td></td>
<td></td>
<td>Arlington Heights IL 60004-0001</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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**Schedule Total**

10.00

**Total PO Amount**

15.60

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Crystal Garrett CG24370 | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| 263.71 |

**Total PO Amount**

| 263.71 |

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order Date Dispatch Via Print
NT752-NT00005411 02-12-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000013967 Supplier: Texas Commission on Law Enforcement
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>Christian Mutters</td>
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Schedule Total

| | 35.00 |

Total PO Amount

| | 35.00 |

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-NT00005413
02-12-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000068601
National Science Foundation
2415 Eisenhower Avenue
Alexandria VA 22314
United States

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Services
1.00 EA 3104.64 3104.64 02/12/2024

Schedule Total
3104.64

Total PO Amount
3104.64

Authorized Signature
# Purchase Order

**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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<td>Ship To:</td>
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<tr>
<td>Russell Partnership Technology Ltd</td>
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<td>London GT LON W1G 0PH</td>
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**Schedule Total**  
1635.00

**Total PO Amount**  
1635.00

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Beneficial Insectary, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000034034</td>
<td>9664 Tanqueray Ct</td>
</tr>
<tr>
<td>Beneficial Insectary, Inc.</td>
<td>Redding CA 96003-6812</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:** Rebecca Petrusky

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<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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<tbody>
<tr>
<td>1</td>
<td>Bombus impatiens</td>
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<td>2.00</td>
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<td>146.55</td>
<td>293.10</td>
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<td>Research Hive</td>
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<tr>
<td>2</td>
<td>UPS Next Day Air</td>
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<td>1.00</td>
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<td>80.00</td>
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</table>

**Total PO Amount**

373.10

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**Authorized Signature**

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<table>
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<tr>
<th>Supplier</th>
<th>Quartzy Inc</th>
<th>Supplier Phone/ Email</th>
<th>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Location</td>
<td>28321 Industrial Blvd, Hayward CA 94545</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Supplier Address</td>
<td>Hayward CA 94545</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Supplier Contact</td>
<td>Rebecca A</td>
<td></td>
<td></td>
</tr>
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**Purchase Order**

**Purchase Order Date:** 02-12-2024

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepaid & add

**Ship Via:** GROUND

**Currency:**

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>Anti-GFP Rabbit Monoclonal Antibody</td>
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**Schedule Total:** 79.75

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<th>Due Date</th>
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<tr>
<td>2</td>
<td>shipping</td>
<td>1.00</td>
<td>EA</td>
<td>9.00</td>
<td>9.00</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 9.00

**Total PO Amount:** 88.75

**Address:**
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205 United States**

**Attention:** BDI/Chapman Lab

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041485  
Cellular Tracking Technologies LLC  
1293 Hornet Rd Unit 1  
Rio Grande NJ 08242-2228  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<td>02-12-2024</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041485  
Cellular Tracking Technologies LLC  
1293 Hornet Rd Unit 1  
Rio Grande NJ 08242-2228  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
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<th>Line</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
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<td>1</td>
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<td>FlickerGPS-4BK</td>
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<td>10% expedited shipping</td>
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<td>3</td>
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<td>shipping</td>
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| Schedule Total | 480.00 |
| Schedule Total | 480.00 |
| Schedule Total | 71.14 |

**Total PO Amount**  
5351.14

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**Authorized Signature**
**Purchase Order**

**Address:**
- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

**Buyer:**
- Snyder, Owain Spencer
  - 940/369-5500
  - Owain.snyder@untsystem.edu

**Supplier:**
- 000006227
  - Summus Industries, Inc
  - 77 Sugar Creek Center Blvd
  - Ste 420
  - Sugar Land TX 77478
  - United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<tr>
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<th>Due Date</th>
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</thead>
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<td>1</td>
<td>Dell Thunderbolt 4 Dock - 210-BDQH</td>
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<td>4.00</td>
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<td>880.00</td>
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<td>2</td>
<td>Mobile Precision 3581 - 210-BGDR</td>
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<td>2.00</td>
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<td>2233.92</td>
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**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest, prepay & add

**Ship Via:**
- GROUND

**Currency:**
- This is not a valid Purchase Order.

**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

**Remarks:**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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## Purchase Order Details

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
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<td>02-13-2024</td>
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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>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>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**
- **Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes</td>
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<td>1.00</td>
<td>EA</td>
<td>24.65</td>
<td>24.65</td>
<td>02/13/2024</td>
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<tr>
<td>2 - 1</td>
<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 1.0&quot; LONG SLOT</td>
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<td>25.00</td>
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<td>7.82</td>
<td>195.50</td>
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<td>EAT SLEEP REPEAT Series T-shirt, M</td>
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<td>0.00</td>
<td>02/13/2024</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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
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<td>GIDEON (1201-12312023)</td>
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</table>

**Schedule Total**  

**Total PO Amount**  

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Authorized Signature

---

**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>493.30</td>
<td>493.30</td>
<td>02/12/2024</td>
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**Schedule Total**  

**Total PO Amount**  

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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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td></td>
<td>Shapiro Coaching - Smith</td>
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<td>1.00</td>
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<td>02/12/2024</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:**  
0000041378  
Sarah O'Connor  
Thomas Muntzer Strasse 5  
Weimar TH 99423  
Germany

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24371

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
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<td>02/13/2024</td>
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</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041538
AOBChem USA
1223 Wilshire Blvd # 347
Santa Monica CA 90403-5406
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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**Schedule Total**

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**Total PO Amount**

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This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000024656
Trumpf Inc
111 Hyde Rd
Farmington CT 06032
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 1953.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Christopher Knapp

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**  
62700.00

**Total PO Amount**  
62700.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 58.80
### 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><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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1. **Line-Sch:** 1  
**Item/Description:** Canon - Feb lease inv  
**Mfg ID:** 32041286  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 150.08  
**Extended Amt:** 150.08  
**Due Date:** 02/13/2024

**Schedule Total:** 150.08

2. **Line-Sch:** 2  
**Item/Description:** Canon B/W meter usage for 1/1-1/31/24 inv  
**Mfg ID:** 32041286  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 20.76  
**Extended Amt:** 20.76  
**Due Date:** 02/13/2024

**Schedule Total:** 20.76

**Total PO Amount:** 170.84

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Authorized Signature
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Total PO Amount 1706.70
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>0000000715 Global Equipment Company</th>
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<td>Address</td>
<td>2505 Mill Center Pkwy #100 Buford GA 30518 United States</td>
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**Supplier:** 0000000715
Global Equipment Company
2505 Mill Center Pkwy #100
Buford GA 30518
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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1519.60

**Schedule Total**
136.99

**Total PO Amount**
1656.59
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

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001962 McMaster Carr Supply Company  
Atlanta GA 30336-2853 United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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**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

---

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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:** 0000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Betty Brooks
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Payment Terms
- **Purchase Order Date:** 02-13-2024
- **Dispatch Via:** Print
- **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

- **Supplier:** 0000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

## Supplier Line Items

<table>
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**Authorized Signature**
# 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: 0000014710 Southwestern Finance Association Secretary Treasurer, Dept Econ Finance PO Box 10045 Beaumont TX 77710 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Diana Bergeman</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**Purchase Order**

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<th>Line-Sch</th>
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**Supplier:** 0000013997 University of Texas at Arlington Grant and Contract Services PO Box 19136 Arlington TX 76019-0136 United States

**Ship To:** 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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total**

**Total PO Amount**

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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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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**Shipment**

- **Ship To:** This is not a valid Purchase Order.
- **Attention:** Rebecca Petrusky
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Tax Exempt?**
- **Line Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>Canon Nov 2023 lease inv 31543756</td>
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**Schedule Total:** 150.08

**Total PO Amount:** 201.74

**Authorized Signature**
Purchase Order

Authorized Signature

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<td>OptiPlex Micro (Plus 7010)</td>
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<td>Dell Micro AIO Stand MFS22</td>
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Total PO Amount: 3534.37
**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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Purchase Order

Supplier: 0000027929
Modern Campus USA, Inc.
1320 Flynn Rd Ste 100
Camarillo CA 93012
United States

Tax Exempt? Yes
Tax Exempt ID:  

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Schedule Total

Total PO Amount

64057.54

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Attention: Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

### Supplier Information

**Supplier:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

### Details

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**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00

### Notes

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND
- Buyer: Morales, Gabriel Adrian
- Phone/Email: 940/369-5500
  Gabriel.Morales@untsystem.edu

### Correspondence

- **Attention:** Nicole Berry/Lee  
- **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

**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:** 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>3 - 1</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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**Total PO Amount**  

2558.97
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039462  
Newmark Valuation&Advisory LLC  
125 Park Ave 12th Flr  
New York NY 10017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teresa Rogers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | | Appraisal - 2350 Tom Cole Road, Ponder Texas - Standard Addendum - Executed by R. Swanson | | 1.00 | EA | 4500.00 | 4500.00 | 02/14/2024 |

**Schedule Total**  
4500.00

2 | | Pending Increases if Necessary | | 1.00 | EA | 0.01 | 0.01 | 02/14/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
4500.01

---

**Authorized Signature**
## Purchase Order

### UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER
000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### SHIP TO
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### ATTENTION
Nysa Berg

### BILL TO
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

### Change Order - Reprint

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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<td>1.00</td>
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<td>02/14/2024</td>
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<tr>
<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
<td>2.00 EA</td>
<td>2.00</td>
<td>180.00</td>
<td>360.00</td>
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<td>Dell Latitude 5540</td>
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<td>Logitech MK360 Wireless Keyboard and Mouse Combo</td>
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| Schedule Total | 360.00 |
| Schedule Total | 1890.54 |
| Schedule Total | 33.43 |

**Total PO Amount**: 2558.97
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** 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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**Tax Exempt?**

**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency**

**Authorized Signature**
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<td>1 - 1</td>
<td>Mounted Stainless Steel Iris, 25.0mm max Aper. TTN236743, 13250, Mounted Stainless Steel Iris, 25.0mm max Aper.</td>
<td>6.00</td>
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<td>Breadboard Lifting Handles (set of 2)</td>
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<td>Alignment Disk, 790-840, 870-1070nm, 1500-1590nm</td>
<td>2.00</td>
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<td>02/14/2024</td>
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<td>Viewing Card, 790-840, 870-1070, 1500-1590nm</td>
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<td>84.65</td>
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<td>5 - 1</td>
<td>Laser Safety Screen Straight 8&quot; x 6&quot;</td>
<td>5.00</td>
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<td>211.20</td>
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</table>
**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td>6 - 1</td>
<td>Laser Safety Screen Magnetic 200 mm x 75 mm</td>
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<td>3&quot; Post Holder with Spring-loaded ThumbscrewPack of 53&quot; Post Holder with Spring-loaded ThumbscrewPack of 5</td>
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<td>SM1 Off Axis Parabolic Adapter</td>
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Schedule Total: 183.90

Schedule Total: 82.50

Schedule Total: 45.75

Schedule Total: 29.67

Schedule Total: 21.40

Authorized Signature
## 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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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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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>OXYGEN UHP GR 4.4</td>
<td>SIZE 35 CGA 540</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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**Schedule Total**
396.00

**Schedule Total**
61.52

**Total PO Amount**
457.52

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Excise Registration Code:** 2023-0992

**Tax Exempt?**  
**Tax Exempt ID:**

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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:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>Line-Sch</th>
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<th>PO Price</th>
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**Total PO Amount** 885.22

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
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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:** 0000002376  
4IMPRINT INC  
101 Commerce Street  
PO Box 320  
Oshkosh WI 54901  
United States

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**Attention:** Melanie Depoian  
**Bill To:** UNT System Business Service Center  
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**

**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

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**Schedule Total**  
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**Total PO Amount**  
24000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** 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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**Schedule Total**  
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**Total PO Amount**  
5000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>CON (1/2) - Hot-Stage Hardware Module</td>
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**CHANGE ORDER - REPRINT**

- **Purchase Order:** NT752-NT00005474  
- **Date:** 02-14-2024  
- **Revision:** 2 - 2024-03-15

**Payment 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:** 0000038009 Plastometrex Limited  
204 Cambridge Science Park  
Milton Rd  
Cambridge CAMBS CB4 0GZ  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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:** 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>6ASV201 VIAL 20ML CLEAR SCREW 18MM HEA</td>
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**Total PO Amount**  
495.49
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000015369 | 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 |
---|---|---|---|
Aremco Products Inc | Morales,Gabriel Adrian | 940/369-5500 Gabriel.Morales@untsystem.edu |
707 Executive Blvd Ste B | | |
Valley Cottage NY 10989 | | |
United States | | |

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<td>Pyro-Duct 597-A</td>
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<td>X-Small Insulated Box</td>
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**Total PO Amount** 217.50

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<tr>
<td>1 - 1</td>
<td>Recombinant Human EYA2 His Protein, 0.5 ug at 0.5mg/ml</td>
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Total PO Amount 444.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000029909  
Richard W. Etulain  
14559 SE Megan Way  
Clackamas OR 97015-7383  
United States

**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>Richard Etulain, 2/14/2024</td>
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<td>350.00</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

---

**Authorized Signature**
Congratulations on your purchase! Below is the purchase order details:

**Supplier:** Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** Morales, Gabriel Adrian  
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>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
20.70

**Total PO Amount**  
20.70

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This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
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<td>CON (1/4) - Aurelia X8 Standard - less discount ($208.49)</td>
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<td>CON (2/4) - X8 Standard Drone Servicing Kit 101</td>
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<td>CON (3/4) - Aurelia X8 Standard Propeller Set (8 Pcs)</td>
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**Total PO Amount** | 8461.31 |
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<tr>
<td>Address</td>
<td>8800 Sterling St</td>
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<td>City/State</td>
<td>Irving TX 75063-2535</td>
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**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** |
--- | --- | --- | --- |
1 | 2ET4000 - 4,000 lb. Capacity 48 Volt Electric 3-Wheel Pneumatic Tire Lift Truck | | |

**Attention:** Rod Moran

**Ship To:**

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**Attention:**

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

44572.53

**Total PO Amount**

44572.53
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<th>Supplier</th>
<th>Jotform Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>4 Embarcadero Center, Suite 780, San Francisco CA 94111, 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:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center

**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>24070.00</td>
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<td>02/15/2024</td>
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**Schedule Total** | **24070.00**

**Total PO Amount** | **24070.00**

---

**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:**
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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

### 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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### Payment Terms

- **Term:** 30 days
- **Destination:** Prepay & Add
- **Freight:** Ground

### Freight Terms

- **Ship Via:** Ground

### 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 Table

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| 2        | Foam Sheets      |        | 3.00     | EA  | 110.00   | 330.00       | 02/15/2024  |
|          |                  |        |          |     |          | Schedule Total|             |
|          |                  |        |          |     |          | 330.00       |             |

| 3        | Folding Chairs   |        | 8.00     | EA  | 36.00    | 288.00       | 02/15/2024  |
|          |                  |        |          |     |          | Schedule Total|             |
|          |                  |        |          |     |          | 288.00       |             |

| 4        | N95 Masks        |        | 3.00     | EA  | 67.00    | 201.00       | 02/15/2024  |
|          |                  |        |          |     |          | Schedule Total|             |
|          |                  |        |          |     |          | 201.00       |             |

**Total PO Amount**

1223.00

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<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:
0000024562  
Technical Safety Services LLC  
620 Hearst Ave  
Berkeley CA 94710-1922  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information:
Supplier: 000024562  
Technical Safety Services LLC  
620 Hearst Ave  
Berkeley CA 94710-1922  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Tax Exempt ID:

### Replenishment Option:
Standard

### Schedule:

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### Schedule Total
165.00

### Total PO Amount
165.00

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Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>Snyder, Owain Spencer</td>
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<td></td>
</tr>
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**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States  

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<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>Standard</td>
<td>1 - 1</td>
<td>Gardasil</td>
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<td>2.00</td>
<td>EA</td>
<td>2698.07</td>
<td>5396.14</td>
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**Schedule Total**  
5396.14

| 2 - 1 | Adacel | 1.00 | EA | 446.06 | 446.06 | 02/15/2024 |

**Schedule Total**  
446.06

| 3 - 1 | Benadryl Cream | 2.00 | EA | 4.74 | 9.48 | 02/15/2024 |

**Schedule Total**  
9.48

**Total PO Amount**  
5851.68

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<td>0000015646</td>
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<td>30000.00</td>
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<td>02/15/2024</td>
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</tbody>
</table>

**Total PO Amount**: 30000.00

---

**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**
**Purchase Order**

**Supplemental Information**

- **Supplier:** 0000005535
  Seal Tex Inc
  8435 Directors Row
  Dallas TX 75247
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line Number** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Wic 3 K1248-Hinge Flush CHR | | 1.00 | EA | 118.00 | 118.00 | 02/15/2024 |
| | | | | | | **Schedule Total** | 118.00 |
2 | Door Sweep 48" Metal | | 1.00 | EA | 22.00 | 22.00 | 02/15/2024 |
| | | | | | | **Schedule Total** | 22.00 |
3 | K1094-Hook Flush- 3/4", CHR | | 1.00 | EA | 24.00 | 24.00 | 02/15/2024 |
| | | | | | | **Schedule Total** | 24.00 |
4 | Supplies | | 1.00 | EA | 8.20 | 8.20 | 02/15/2024 |
| | | | | | | **Schedule Total** | 8.20 |
5 | Labor - Regular Hours | | 1.00 | EA | 116.00 | 116.00 | 02/15/2024 |
| | | | | | | **Schedule Total** | 116.00 |
6 | Trip Charge | | 1.00 | EA | 55.00 | 55.00 | 02/15/2024 |
| | | | | | | **Schedule Total** | 55.00 |

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**Authorized Signature**
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**Tax Exempt?**
- Yes

**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 ID:**
- Replenishment Option: Standard

**Authorized Signature**
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Supplier: 0000026270
StudentBridge Enterprise Inc
2965 Flowers Rd S Ste 210
Atlanta GA 30341-5530
United States

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Attention: Alysia Taylor
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Campus Visit Experience (CVE)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/15/2024</td>
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</table>

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000041525
HJ Optronics Inc
4055 Filan Way
San Jose CA 95135-1069
United States

## Ship To:
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?
Yes
Tax Exempt ID:

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | CON (1/2) - MPL-F-266-5-1-5, UV Passive Q-switched Pulse Laser at 266 nm, pulse duration around 5 ns, fixed repetition rate of 4kHz, average output power 5 mW, pulse energy 1 uJ, 5% power stability | | 1.00 | EA | 8161.00 | 8161.00 | 02/15/2024

Schedule Total: 8161.00

2 | 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  | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt?: |  | Attention: | Diana Bergeman |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 2Wav Project - GF40323 | | 1.00 | EA | 15000.00 | 15000.00 | 02/15/2024 |

**Schedule Total**: 15000.00

**Total PO Amount**: 15000.00

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Currency**:  
**Buyer**: Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
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

---

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>OneVision De-Install - MARTIAL Eagles TV</td>
<td>1.00</td>
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<td>2148.00</td>
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**Schedule Total**
2148.00

**Total PO Amount**
2148.00

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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>940/369-5500</td>
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<tr>
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<td><a href="mailto:Owain.Snyder@anutsystem.edu">Owain.Snyder@anutsystem.edu</a></td>
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**Buyer**

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<tr>
<th>Supplier: 0000058823</th>
<th>Jeremy Tipton</th>
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<td>2801 Permian Rd</td>
<td>Aubrey TX 76227-2169</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Eaglethon- DJ Performance</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
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<td>(R)-{+}-1,1'-Bi-2-naphthol, 10g</td>
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<td>EA</td>
<td>6.00</td>
<td>6.00</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023501  
Immunochemistry Technologies LLC  
PO Box 1560  
Davis CA 95617-1560  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>SynBlock ELISA Blocking Buffer, 500 ml</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>159.25</td>
<td>318.50</td>
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<td></td>
<td></td>
<td>318.50</td>
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<td>2 - 1</td>
<td>Antigen Coating Buffer, 5X, 100 ml</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>54.25</td>
<td>108.50</td>
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<td>3 - 1</td>
<td>ELISA Wash Buffer, 10X, 500 ml</td>
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<td>4.00</td>
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<td>540.00</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000067698 Ecoimprint  
PO Box 977  
Aledo TX 76008-0977  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: William Terry | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Hour glass shower timer. Color: Blue Imprint White</td>
<td>10000.00 EA</td>
<td>0.66</td>
<td>6630.00</td>
<td>02/15/2024</td>
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Schedule Total  
6630.00

Total PO Amount  
6630.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005535 Seal Tex Inc  
8435 Directors Row  
Dallas TX 75247  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<table>
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<tr>
<td>1 - 1</td>
<td>Wif outside K1095-Door Closer CHR</td>
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<td>77.00</td>
<td>77.00</td>
<td>02/15/2024</td>
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**Schedule Total**  
77.00

| 2 - 1 | Wif outside K1094-Hook Flush-3/4", CHR |  | 1.00 | EA | 24.00 | 24.00 | 02/15/2024 |

**Schedule Total**  
24.00

| 3 - 1 | Supplies |  | 1.00 | EA | 5.50 | 5.50 | 02/15/2024 |

**Schedule Total**  
5.50

| 4 - 1 | Labor - Regular Hours |  | 1.00 | EA | 116.00 | 116.00 | 02/15/2024 |

**Schedule Total**  
116.00

| 5 - 1 | Trip Charge |  | 1.00 | EA | 55.00 | 55.00 | 02/15/2024 |

**Schedule Total**  
55.00

**Total PO Amount**  
277.50

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**DUPLICATE**

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<th>Currency</th>
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<tr>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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:** Sabrina Lomasad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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>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:** 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:** Sabrina Lomasad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 3119.50

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000020810 Briggs Equipment Inc  
10540 N Stemmons Fwy  
Dallas TX 75220  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Les St Clair | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
4250.00

**Total PO Amount**  
4250.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:**  
King Printing Company, Inc.  
181 Industrial Ave E  
Lowell MA 01852-5131  
United States

**Ship To:**  
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**Attention:**  
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**  
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Replenishment Option: Standard

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<tr>
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<td><a href="mailto:Owain.Spencer@untsystem.edu">Owain.Spencer@untsystem.edu</a></td>
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| Attention: | Konni Stubblefield |
| Address: | UNT System Business Service Center |
| Fax: | 940/369-5500 |
| Phone/Email: | invoces@untsystem.edu |
| City: | Denton |
| State: | TX |
| Zip: | 76205 |
| Country: | United States |

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**Purchase Order**

**Supplier:** 000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**

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116.00
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**Total PO Amount**

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116.00
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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Tax Exempt**? Tax Exempt ID:

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**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:** 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

---

**Tax Exempt?**

**Line-Sch**  
1 - 1

**Item/Description**  
Michigan State Proteomics-Gaelle  
15Feb24

**Tax Exempt ID:**

**Mfg ID**

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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
GMW Associates
955 Industrial Rd
San Carlos CA 94070
United States

### Bill To
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention
UNT Discovery Park

### Payment Terms
30 days

### Freight Terms
Dest., prepay & add

### Ship Via
GROUND

### Tax Exempt?
Yes

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**Schedule Total**

- 55140.00
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- 3000.00
- 2220.00
- 2220.00
- 4800.00

**Attention**
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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**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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**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 |
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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>16 - 1</td>
<td>CON (16/21) - Probe Mount, 4-way</td>
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<td>17 - 1</td>
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**Schedule Total**: 5300.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013679
GMW Associates
955 Industrial Rd
San Carlos CA 94070
United States

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>18 - 1</td>
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<td>19 - 1</td>
<td>CON (19/21) - Zero Gauss Chamber</td>
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<td>CON (20/21) - Installation on site</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>SUPPLIER</th>
<th>0000067698 Ecoimprint</th>
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<tbody>
<tr>
<td>Address</td>
<td>PO Box 977 Aledo TX 76008-0977 United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** William Terry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Toothbrush Holder Color: White with Blue Legs. Imprint black</td>
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**Schedule Total**

10230.00

**Total PO Amount**

10230.00

**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:** Leslie 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>Dell Pro Webcam - WB5023 - 2K QHD</td>
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<td>2 - 1</td>
<td>Xstream M3 Omnidirectional USB Tabletop Microphone for Meetings and Video Conferences</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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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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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | Chilton Hall Exterior  
Envelope Repairs and  
Interior Code  
Compliance - IDIQ  
Service Order |        | 1.00 | EA | 38800.00 | 38800.00 | 02/16/2024 |

**Schedule Total**  
38800.00

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<td>Pending Change Orders</td>
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**Schedule Total**  
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**Total PO Amount**  
38800.01

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Authorized Signature
**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

---

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:**  
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---

**Standing Purchase Order**

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Mersive Power supply for the Solstice Pod Gen 3 console including international plug adaptors</td>
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<td>1.00</td>
<td>EA</td>
<td>25.00</td>
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<td>2 - 1</td>
<td>Extron DTP T USW 233 Three Input Switcher with Integrated DTP Transmitter and Audio Embedding - 230 feet (70 m)</td>
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<td>1.00</td>
<td>EA</td>
<td>940.00</td>
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<td>02/16/2024</td>
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<td>3 - 1</td>
<td>Extron TLP Pro 725M 7&quot; Wall Mount TouchLink® Pro Touchpanel - Black</td>
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<td>EA</td>
<td>1334.00</td>
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<td>4 - 1</td>
<td>Extron RM 5 Rack Mount Kit for TLP Pro 525M and TLP Pro 725M</td>
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<td>1.00</td>
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<td>128.00</td>
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<td>Leviton Mod Jack, Atlas-X1, Category 6A Shielded Connector, Blue</td>
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<td>34.00</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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**Authorized Signature**
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<td>6 - 1</td>
<td>Extron PI 115 Single Port Power Injector</td>
<td>1.00 EA</td>
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<td>7 - 1</td>
<td>Liberty Weblox Classic, Black, Three Gang</td>
<td>1.00 EA</td>
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<td>8 - 1</td>
<td>Miscellaneous Cables, Connectors and Hardware.</td>
<td>1.00 EA</td>
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<tr>
<td>9 - 1</td>
<td>1st Year Taurus Technologies Blue Ribbon Support Plus: Next Day On-Site Technical Support (Calls Received by 3pm CST on Previous Business Day), 7AM 7PM, Monday - Friday, Telephone/ Video Support (1 Hour Call Back Time Outside of Normal Business Hours),</td>
<td>1.00 EA</td>
<td>350.00</td>
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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**Supplier:** 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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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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| 10 - 1   | Custom Programming.  
Includes Utilizing Corporate Marketing Materials and Logos,  
30 Day Revision Period & ALL Source Code Remains Property of the Customer. No User Manuals Are included with This Line Item, But Can be Purchased at an Additional Rate. |  | 1.00 | EA | 1200.00 | 1200.00 | 02/16/2024 |
|          | Schedule Total | | | | | 1200.00 | |
| 11 - 1   | Project Management:  
Includes Project Coordination for Site Readiness, Scheduling, On-Site Support for Field Staff During Integration, and Any Necessary On-Site / Remote Coordination Meetings. |  | 1.00 | EA | 160.00 | 160.00 | 02/16/2024 |
|          | Schedule Total | | | | | 160.00 | |
| 12 - 1   | Custom Design of Project: Includes Review of All Design Requirements, Pre-Installation Drawings for Internal Use by Field Staff, and As-Built Line Drawings Following Project |  | 1.00 | EA | 190.00 | 190.00 | 02/16/2024 |

Authorized Signature
**Purchase Order**

**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

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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>
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<th>Due Date</th>
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|             |                | 13 - 1   | Taurus Technologies  
Custom Installation of ALL Above Listed Equipment & Complete Training. |        | 1.00 | EA | 2160.00 | 2160.00 | 02/16/2024 |
|             |                |          |                  |        |       |     |          |             |          |
|             |                |          |                  |        |       |     |          |             |          |
|             |                |          |                  |        |       |     |          |             |          |
|             |                | 14 - 1   | Shipping         |        | 1.00 | EA | 135.00 | 135.00 | 02/16/2024 |
|             |                |          |                  |        |       |     |          |             |          |
|             |                |          |                  |        |       |     |          |             |          |
|             |                | 15 - 1   | Change Order     |        | 1.00 | EA | 0.01 | 0.01 | 02/16/2024 |
|             |                |          |                  |        |       |     |          |             |          |
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**Schedule Total**  190.00

**Schedule Total**  2160.00

**Schedule Total**  135.00

**Schedule Total**  0.01

**Total PO Amount**  7196.01
**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

**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>
<td><strong>Address:</strong> 1501 Luna Rd, Carrollton TX 75006, United States</td>
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<tr>
<td><strong>Contact:</strong> Owain Spencer</td>
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<tr>
<td><strong>Phone:</strong> 940/369-5500</td>
</tr>
<tr>
<td><strong>Email:</strong> <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<thead>
<tr>
<th><strong>Attention:</strong> Liz Ayala</th>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td><strong>Address:</strong> 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Physics - Generator Replacement</td>
<td>1.00</td>
<td>EA</td>
<td>5784.00</td>
<td>5784.00</td>
<td>02/16/2024</td>
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**Schedule Total** 5784.00

| 2 - 1 | Change Order | 1.00 | EA | 0.01 | 0.01 | 02/16/2024 |

**Schedule Total** 0.01

**Total PO Amount** 5784.01

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**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:** Leslie 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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Room #203A &amp; 231  Install two relay modules to monitor e-locking systems</td>
<td>00000035905</td>
<td>FIRETRON INC</td>
<td>1.00</td>
<td>EA</td>
<td>1713.00</td>
<td>1713.00</td>
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**Schedule Total** 1713.00

**Total PO Amount** 1713.00
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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<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 F162-1x (flange included)</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>2</td>
<td>CON (2/6) KBr window for INVENIO45x3mm with ID chip, wedge 6mrad permanently embedded in window flange Note: not to be used for A131-2 and A132-2</td>
<td>1.00</td>
<td>EA</td>
<td>191.63</td>
<td>191.63</td>
<td>02/16/2024</td>
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<tr>
<td>3</td>
<td>CON (3/6) On-site Professional Service (Daily Rate)</td>
<td>1.00</td>
<td>EA</td>
<td>11276.30</td>
<td>11276.30</td>
<td>02/16/2024</td>
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<tr>
<td>4</td>
<td>CON (4/6) Travel Charge</td>
<td>1.00</td>
<td>EA</td>
<td>1383.76</td>
<td>1383.76</td>
<td>02/16/2024</td>
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<tr>
<td>5</td>
<td>CON (5/6) IN-FIELD UPGRADE A670/I-ER EQ</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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**Schedule Total**: 3696.55

**Schedule Total**: 191.63

**Schedule Total**: 11276.30

**Schedule Total**: 1383.76

**Schedule Total**: 9795.39
**University of North Texas**

UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015650
Bruker Scientific LLC
40 Manning Rd
Billerica MA 01821
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</td>
<td>In-field upgrade of A670/I-ER for Equipment</td>
<td>13245273</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>02/16/2024</td>
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<td>2</td>
<td>CON (6/6) Freight Shipping</td>
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**Schedule Total** 9795.39

**Schedule Total** 250.00

**Total PO Amount** 26593.63

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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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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>AMLOY ZR-02 15-45 powder</td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>1422.98</td>
<td>14229.80</td>
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**Schedule Total**  
14229.80

**Total PO Amount**  
14229.80
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hex Panel nut</td>
<td>1.00</td>
<td>EA</td>
<td>10.01</td>
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<td>02/16/2024</td>
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<td>Table</td>
<td>1.00</td>
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<td>571.67</td>
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<tr>
<td>3 - 1</td>
<td>Tube fittings</td>
<td>2.00</td>
<td>EA</td>
<td>14.35</td>
<td>28.70</td>
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<td>4 - 1</td>
<td>Air filter-regulator</td>
<td>1.00</td>
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<td>107.03</td>
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<td>5 - 1</td>
<td>8mm tube fitting</td>
<td>1.00</td>
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<td>10.31</td>
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<td>6 - 1</td>
<td>3/8in tube fitting</td>
<td>2.00</td>
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<td>7 - 1</td>
<td>Type K thermocouple wire, 100ft</td>
<td>2.00</td>
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<td>94.00</td>
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**Schedule Total**

10.01

571.67

28.70

107.03

10.31

17.20

188.00

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

**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 1260.38
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000000102  
Eden Travel International Limited  
2 Linfield Close  
London NW4 1BZ  
United Kingdom

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**Attention:** Kathryn Conrad  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1 Eden Study Abroad Europe Invoice  
1.00 EA  
57525.00  
57525.00  
02/16/2024

**Schedule Total**  
57525.00

2 - 1 Eden Faculty Travel SU24  
1.00 EA  
10570.00  
10570.00  
02/16/2024

**Schedule Total**  
10570.00

3 - 1 Eden Single Room Sup SU24  
1.00 EA  
1450.00  
1450.00  
02/16/2024

**Schedule Total**  
1450.00

**Total PO Amount**  
69545.00

---

**Authorized Signature**
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Caroline Hunt
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5,16,256</td>
<td>1.00</td>
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Schedule Total

1175.67

Total PO Amount

1175.67

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
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<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 300</td>
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<td>TEMPORARY SPECIAL CYLINDER CHARGE FOR HELIUM</td>
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---

Authorized Signature
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>N1,N1Bis(3-aminopropyl)propane1, 3diamine, 1g</td>
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Total PO Amount

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000006948 | Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States |
|----------------------|-----------------------------|

**Ship To:**

| 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?**

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<th>Extended Amt</th>
<th>Due Date</th>
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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>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>208.05</td>
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**Schedule Total**

<table>
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| 2 - 1    | Diamond Slurry, Alcohol-Based Polycrystalline, 3 Micron, 16 oz. (480 mL) (May require shaking before use) | | | 1.00 | EA | 147.25 | 147.25 | 02/16/2024 |

**Schedule Total**

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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**

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**Purchase Order**

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<td>02-16-2024</td>
<td>Revision</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

<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</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Recombinant Anti-Cleaved Caspase-3 antibody [E83-77]</td>
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1.00 EA 650.00 650.00 02/16/2024

Schedule Total 650.00

Total PO Amount 650.00

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000026778 MSE Supplies LLC</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>MSE Supplies LLC</td>
<td></td>
</tr>
<tr>
<td>4400 E Broadway Blvd</td>
<td></td>
</tr>
<tr>
<td>Ste 600</td>
<td></td>
</tr>
<tr>
<td>Tucson AZ 85711</td>
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<tr>
<td>United States</td>
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<th><strong>Ship To:</strong> Morales, Gabriel Adrian</th>
<th><strong>Phone/ Email:</strong> 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
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<tbody>
<tr>
<td><strong>Buyer:</strong> Morales, Gabriel Adrian</td>
<td><strong>Attention:</strong> Christiane Paris</td>
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<td><strong>Freight Terms:</strong> Dest, prepay &amp; add</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td><strong>Denton TX 76205</strong></td>
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<tbody>
<tr>
<td></td>
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<td>MSE PRO Hafnium</td>
<td>1.00</td>
<td>EA</td>
<td>2249.00</td>
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<td>02/16/2024</td>
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<td>Carbide (HfC) Powder, Purity, 1-3µm1 kg</td>
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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:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-0992

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>ARGON, ULTRA HIGH PURITY, 6 PACK OF SIZE 300</td>
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<td>397.00</td>
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<td>CYLINDER USAGE CHARGE FORMULTI-PACK, INCLUDES $32.00 ENERGYCHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>02/16/2024</td>
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</table>

**Total PO Amount**  
576.25

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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:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 – 1</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
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<td>4.00</td>
<td>EA</td>
<td>Standard</td>
<td>10.88</td>
<td>43.52</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</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:** 0000070650  
Sophisticated Alloys  
PO Box 2245  
Butler PA 16003  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

<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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<tr>
<td>1</td>
<td>38.5Fe-20Mn-20Co-15Cr-5Si-1.5Cu At.%</td>
<td>2.00</td>
<td>EA</td>
<td>5400.00</td>
<td>10800.00</td>
<td>02/16/2024</td>
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**Schedule Total**  
10800.00

**Total PO Amount**  
10800.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE

<table>
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<tr>
<th>Purchase Order</th>
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<tbody>
<tr>
<td>NT752-NT00005557</td>
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</table>

## Payment Terms  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

## Buyer  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

## Supplier  
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:  
Natalie Garcia-McIntire

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
No  
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>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>230.00</td>
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<td>02/16/2024</td>
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</table>

## Schedule Total  
460.00

## Total PO Amount  
460.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040513  
Atlantic Equipment Engineers Inc  
24 Industrial Ave  
Upper Saddle River NJ  
07458  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>Iron Powder, Spherical low oxygen, 150-50 microns CAS-7439-89-6</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>178.50</td>
<td>2677.50</td>
<td>02/16/2024</td>
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<tr>
<td>2 - 1</td>
<td>freight</td>
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<td>EA</td>
<td>250.00</td>
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<td>02/16/2024</td>
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**Schedule Total**  
2677.50

**Schedule Total**  
250.00

**Total PO Amount**  
2927.50

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038009
Plastometrex Limited
204 Cambridge Science Park
Milton Rd
Cambridge CAMBS CB4 0GZ
United Kingdom

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Plastometrex software</td>
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<td>EA</td>
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<td>2 - 1</td>
<td>Corsica software</td>
<td>2222222</td>
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Total PO Amount 28687.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>
<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>2.00</td>
<td>EA</td>
<td>195.00</td>
<td>390.00</td>
<td>02/16/2024</td>
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Schedule Total: 390.00

Total PO Amount: 390.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**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

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Tax Exempt ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**

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</tbody>
</table>

**Total PO Amount**

535.76

---

**Authorized Signature**
# Purchase Order

## Supplier:
0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expwy Ste C100
Springfield MO 65802-2233
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Cheryl Breedlove,
Jeff Sansom,
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line-Sch

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<tr>
<td>1 - 1</td>
<td>FY24 Clampitt Paper for Commencement item 1733 10K IND, 80# Accent Opaque Text 20. 8125x29.5 White, smooth</td>
<td>11028.12</td>
<td>1.00</td>
<td>EA</td>
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## Schedule Total
11028.12

## Total PO Amount
11028.12

## Purchase Order Information

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<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-NT00005562</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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<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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## Purchase Order

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1.00</td>
<td>Optiplex 7010 SFF i7, 16,512(Customizable)</td>
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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vasilis Angelogiannos

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Supplier: 00000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan 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

<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>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE 300</td>
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<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
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<td>OXYGEN, INDUSTRIAL GRADE, SIZE 300</td>
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<td>5 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</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

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<td>30 days</td>
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<table>
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<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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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: Donovan 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

<table>
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<tr>
<th>Line- Sch</th>
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<tr>
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<th>UOM</th>
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<th>Due Date</th>
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</table>

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034007  
Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
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

**Purchase Order**  
NT752-NT00005565  
02-16-2024  

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Payment Terms**  
**Freight Terms**  
**Ship Via**

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<tr>
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<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.

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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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<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</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Spencer@untsystem.edu">Owain.Spencer@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier
**Supplier:** 0000019547  
Sophos Marketing LLC  
PO Box 5202  
Frisco TX 75035  
United States

## Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
**Attention:** Blair Smith

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DBA Program Advertising</td>
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<td>1.00</td>
<td>EA</td>
<td>5221.67</td>
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**Schedule Total**  
5221.67

**Total PO Amount**  
5221.67

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### 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:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Aspirator tube assemblies for calibrated microcapillary pipettes 5/EA</td>
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<td>2 - 1</td>
<td>shipping and handling</td>
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**Schedule Total**  
17.38

**Schedule Total**  
20.00

**Total PO Amount**  
37.38

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**  
17.40

**Total PO Amount**  
17.40

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

<table>
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<tr>
<th>Item/Description</th>
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<tr>
<td>1 - 1 Renewal Clam FY24 BLB</td>
<td>Ceiling, Multiple Locations - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
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<td>2 - 1 Payment &amp; Performance Bond</td>
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<td>3 - 1 Pending Change Orders</td>
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Schedule Total: 277558.02  
Schedule Total: 5164.00  
Schedule Total: 0.01  
Total PO Amount: 282722.03
## Purchase Order

### Authorized Signature

---

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Terrill Hall North Side Exterior Restoration - General Construction Agreement</td>
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**Schedule Total**  
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| 2 - 1    | Bonds |        | 1.00     | EA  | 12886.00  | 12886.00    | 02/19/2024 |

**Schedule Total**  
12886.00

| 3 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01      | 0.01        | 02/19/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
158709.93

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**DUPLICATE**  
**Dispatch Via Print**

**Purchase Order**  
NT752-NT00005574  
02-19-2024  
Revision

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

---

Authorized Signature
<table>
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<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>8.5x11 Gloss 80lb</td>
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<td>24.33</td>
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<td>11x17 100lb Cover</td>
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<td>1.00 EA</td>
<td>115.42</td>
<td>115.42</td>
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<td>54X150 FT /3 4MB CLEAR M DOT GLOSS V-MD199W54L1</td>
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</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

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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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</table>

**Total PO Amount**  582.53

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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:** 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>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Union Maint - Entech HVAC/Security Blanket</td>
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<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**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000048131  
Loligo Systems ApS  
Toldboden 2 2nd Floor  
DK-8800  
Viborg  
Denmark

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch**  
**Item/Description**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
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<tr>
<td>1 - 1</td>
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<td></td>
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<tr>
<td>minature DC pump (50-1500ml/min)</td>
<td>1.00 EA</td>
<td>252.42</td>
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**Schedule Total**  
252.42

**Total PO Amount**  
252.42
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<td>UNT - PILC Subaward Agreement GF40266</td>
<td>&lt;=$25K</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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<td>UNT - PILC Subaward Agreement GF40266</td>
<td>&gt;$25K</td>
<td>1.00</td>
<td>EA</td>
<td>271250.00</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<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>40.00</td>
<td>EA</td>
<td>44.87</td>
<td>1794.80</td>
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**Schedule Total**  
1794.80

**Total PO Amount**  
1794.80
**Purchase Order**

**Supplier:** 0000030072  
POETS & WRITERS, INC.  
90 Broad St Ste 2100  
New York NY 10004-2272  
United States

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**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard</th>
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<td>1 - 1</td>
<td>Poets &amp; Writers March/April Ad</td>
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<td>EA</td>
<td>932.00</td>
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**Schedule Total**  
932.00

**Total PO Amount**  
932.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>Bergerault JC18C 1.5 Octave Concert Series Chimes 1.5&quot; Chrome Tubes</td>
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<td>1.00</td>
<td>EA</td>
<td>5350.00</td>
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Schedule Total: 5350.00

Total PO Amount: 5350.00
### Purchase Order Details

**Supplier:** 000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Emily Munthe

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>Belkin USB-C to Gigabit Ethernet Adapter - White</td>
<td>HJKF22M/A</td>
<td>12.00</td>
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<td>29.95</td>
<td>359.40</td>
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**Schedule Total**  
**Total PO Amount**  
359.40

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**Authorized Signature**
**Purchase Order**

**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

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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>Leica System Imaging</td>
<td>Leica DM6B</td>
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| 2 - 1    | Eppendorf Microinjector  | FEMTOJET 41 | 1.00     | EA  | 8151.30   | 8151.30      | 02/19/2024     |
|          |                          |        |          |     |           |              |                |
| Schedule Total |                   |        |          |     | 8151.30   |              |                |

**Total PO Amount**

25740.56

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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</tr>
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**Buyer**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000003798
Rice University
6100 Main St Stop 523
Houston TX 77005-1827
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|
| | | 1 - 1 | RICE TLCUA Membership | | 1.00 | EA | 3986.58 | 3986.58 | 02/19/2024 |

**Schedule Total**
3986.58

**Total PO Amount**
3986.58

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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<tr>
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<td>1.00</td>
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<td>3</td>
<td>Pedestal Post, 76.2 mm Height, 25.4 mm Diameter, M4 Thread</td>
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**Total PO Amount:** 69.87

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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>PO Box 535182</th>
<th>Atlanta GA 30353-5182</th>
<th>United States</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
**76.79**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** Quartzy Inc  
  28321 Industrial Blvd  
  Hayward CA 94545  
  United States

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- **Attention:** BDI/Chapman Lab  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

**Output:**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024470
Servpro of Denton
3412 Schuyler St
Denton TX 76207-3455
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 13531.36
Schedule Total 19688.33
Schedule Total 64730.79

Total PO Amount 97950.48
Purchase Order

Supplier: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount 20.18
Purchase Order

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
7.14

**Total PO Amount**  
7.14

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:**
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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**

4000.00

**Total PO Amount**

4000.00

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Authorized Signature
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Schedule Total 13736.20

Total PO Amount 13736.20
**Purchase Order**

**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:**
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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

<table>
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**Schedule Total**
400.00

**Total PO Amount**
400.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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  
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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

**Authorization 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

### Tax Exempt?

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Total PO Amount: 659.60
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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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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| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 02/20/2024 |

**Schedule Total**  
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**Total PO Amount**  
25687.01

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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United States

<table>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

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Total PO Amount: 800.29

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

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

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
99.00

**Total PO Amount**  
99.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Change Order - Reprint

- **Purchase Order:** NT752-NT00005622  
- **Date:** 02-20-2024  
- **Revision:** 1 - 2024-03-15  

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**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500 Owain.Snyder@untsystem.edu  

**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  

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<td>1 - 1</td>
<td>CON Tag#138580 (1/3) Chiller, -20 to 200C</td>
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**Schedule Total:** 5561.10

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<td>CON Tag#138580 (3/3) Shipping</td>
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**Schedule Total:** 485.00

**Total PO Amount:** 12287.60

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068022
Scene Savers
424 Scott St
Covington KY 41011-1528
United States

**Ship To:**
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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

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Total PO Amount**  
25000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035870  
Shepherd Food Equipment  
8435 Endicott Ln  
Dallas TX 75227-2310  
United States

**Ship To:**  
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**Attention:** 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>2 - 1</td>
<td>Service Call - Extended</td>
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**Total PO Amount**  
360.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| supplier: 000022941 | Gemini Bakery Equipment Company  
9990 Gantry Rd  
Philadelphia PA 19115  
United States

| Ship To:  
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| Attention: Bill Hunter | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Gemini Bakery Equipment - Bread Divider Preventative Maintenance</td>
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**Schedule Total**  
6557.00

**Total PO Amount**  
6557.00

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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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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Optical Pedestal Clip, 1/4-20 Screws</td>
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<td>75.23</td>
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**Schedule Total**

| Total PO Amount | 75.23             |

**Authorized Signature**

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

### Ship To:  
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### Attention: Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1315.61

**Total PO Amount**  
1315.61
Purchase Order

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Schedule Total 3534.53

Total PO Amount 3534.53
## Purchase Order

### Supplier:
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

### Ship To:
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### Attention:
Les St Clair

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? 
No

### Tax Exempt ID: 
No ID applied

### Line- Sch 
Item/Description  
Mfg ID

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Annual Maintenance |  |  |  |  |  |  |  |  |

### Quantity  
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### UOM  
EA

### PO Price  
6984.00

### Extended Amt  
6984.00

### Due Date  
02/20/2024

### Schedule Total  
6984.00

### Total PO Amount  
6984.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>436AIR - Steelcase Series 2; Chair-Air back. (See quote for full details)</td>
<td>0000030220</td>
<td>12.00</td>
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<td>513.92</td>
<td>6167.04</td>
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<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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Dell Thunderbolt 4 Dock WD22TB4</td>
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Schedule Total 1840.00

Schedule Total 200.00

Total PO Amount 2040.00

Authorized Signature
**Purchase Order**

**Vendor:** B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Paho Mann

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1014

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<td>1 - 1</td>
<td>Hahnemuhle Turner 310 Matte FineArt Paper (44&quot; x 39' Roll)</td>
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**Schedule Total:** 429.40

**Total PO Amount:** 429.40

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate Dispatch Via Print
- Purchase Order: NT752-NT00005641  
- Payment Terms: 30 days  
- Freight Terms: Dest. prepaid & add  
- Ship Via: GROUND  
- Buyer: Laduke, Rebecca A  
- Phone/Email: 940/369-5500  
- Currency:  
  - Attention: Donovan 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: Ambeed Inc  
- Address: 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?
- Line-Sch

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<tr>
<td>1 - 1 Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl) -[1,1'-biphenyl]-4-carboxylate, 15g</td>
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**Schedule Total**  
614.40

| 2 - 1 Shipping, FedEx Ground |  |  | 1.00 | EA | 10.00 | 10.00 | 02/20/2024 |

**Schedule Total**  
10.00

**Total PO Amount**  
624.40

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

Ship To: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

Attention: Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Traditions Hall - Furnish &amp; Install New Closed-Loop Door Operator</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

### DUPLICATE

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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>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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### Supplier: 0000022786
Sydney Webb  
401 Denton St E  
Argyle TX 76226-2337  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### 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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<tr>
<th>Tax Exempt?</th>
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### Line-Sch  
### Item/Description  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

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<td>speaker Contract</td>
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### Schedule Total

| Schedule Total | 225.00 |

### Total PO Amount

| Total PO Amount | 225.00 |

Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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**Schedule Total**

7500.00

**Total PO Amount**

7500.00

**Supplier:** 0000006503
Evans & Sutherland
770 Komas Drive
Salt Lake City UT 84108
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-1141

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Authorized Signature
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Schedule Total: 26781.24

Total PO Amount: 26781.24
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: 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>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Optiplex 7010 SFF i7, 16,512</td>
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<td>Dell Latitude 5440 i5,16,256</td>
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Total PO Amount $19383.83
**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Order Information**

- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500
- **Email**: laduke@untsystem.edu

**Supplier**

- **Name**: Newport Corporation
- **Address**: 1791 Deere Avenue
- **City**: Irvine CA 92606
- **Country**: United States

**Ship To**

- **Comment**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**

- **Name**: Austin Spurgeon

**Bill To**

- **Name**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City**: Denton TX 76205
- **Country**: United States

**Tax Exempt?**

- **Tax Exempt ID**: Replenishment Option: Standard

**Line**

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- **Total PO Amount**: 818.80

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **Supplier:** 0000039003
- **NICE/InContact Inc**
- **75 W Towne Ridge Pkwy**
- **Sandy UT 84070**
- **United States**

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

### Tax Exempt?
- **Yes**
- **No**

### Tax Exempt ID:
- **N/A**

### Line-Sch ID:
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Total PO Amount**
- **10370.33**
# 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

**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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**Total PO Amount** 
7541.20

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

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</table>
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

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---

**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:** 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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**Schedule Total**  
1872.75

**Total PO Amount**  
1872.75

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>JG Media/Community Impact Newspaper</td>
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<tr>
<td>3600 E Palm Valley Blvd Box #3 Round Rock TX 78665-3320 United States</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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Attention: Jami Thomas

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Schedule Total 4560.00

Total PO Amount 4560.00

Authorized Signature

Authorized Signature

Authorized Signature

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  
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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 | 42X100 36# COLOR BOND BRIGHT WHT | | 2.00 | EA | 45.04 | 90.08 | 02/21/2024  
Schedule Total | | | | | | **90.08** |  
2 | 42x100 36# IJ COATED MATTE PAPER w/PSA (3" cores) | | 3.00 | EA | 175.73 | 527.19 | 02/21/2024  
Schedule Total | | | | | | **527.19** |  
3 | 40X60-25 3/16' WHITE FOAM CORE | | 1.00 | EA | 357.17 | 357.17 | 02/21/2024  
Schedule Total | | | | | | **357.17** |  
4 | 42X100 8.2MIL POLYPROPYLENE MATTE BANNER (double coat) | | 2.00 | EA | 90.92 | 181.84 | 02/21/2024  
Schedule Total | | | | | | **181.84** |  
5 | 42X40 .015 OUTDOOR SCRIM VINYL | | 2.00 | EA | 185.95 | 371.90 | 02/21/2024  
Schedule Total | | | | | | **371.90** |  
**Total PO Amount** | | | | | | **1528.18** |
**Purchase Order**

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**Schedule Total**

1374.61

1440.00

220.00

**Total PO Amount**

3034.61
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

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**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPPLICATE

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<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
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**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
Buyer: Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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**Schedule Total**  
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**Schedule Total**  
730.35

**Total PO Amount**  
1005.35

Authorized Signature
### Supplier: Siteimprove, Inc.
5600 W 83rd St Ste 400
Bloomington MN 55437-1065
United States

### Ship To:
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### Attention: Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount: 85379.64
**Purchase Order**

**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

**Ship To:**  
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**Attention:** Stephanie Watson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
808.10

**Total PO Amount**  
808.10
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** 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**  
58.21

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**Schedule Total**  
17.01

**Total PO Amount**  
75.22

**Authorized Signature**
### Purchase Order

**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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**Payment Terms**

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<tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000013356  
CH Instruments Inc  
3700 Tennison Hill Drive  
Austin TX 78738  
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

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---

**Supplier:** 0000013356  
CH Instruments Inc  
3700 Tennison Hill Drive  
Austin TX 78738  
United States

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---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line- Sch**

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<th>Due Date</th>
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<td>100A Ti + 1000A Au Crystal for EQCM</td>
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<table>
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---

**Total PO Amount**  
2472.00

---

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---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### 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>
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### Supplier:

0000019520  
Sponsored Programs Accounting & Complian  
4101 Chesapeake Building  
College Park MD 20742-3103  
United States

### Ship To:

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### Attention:

Christiane Paris

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Yes**

### Tax Exempt ID:

Replenishment Option: **Standard**

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<td>GF70173-9</td>
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**Schedule Total**  
25000.00

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<td>2 - 1</td>
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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:**  
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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>Vegan Certification</td>
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<td>1.00</td>
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<td>2058.97</td>
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**Schedule Total**  
2058.97

**Total PO Amount**  
2058.97

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**Authorized Signature**
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Supplier: 0000005535
Seal Tex Inc
8435 Directors Row
Dallas TX 75247
United States

Ship To:

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<tr>
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<td>4 - 1</td>
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Total PO Amount: 255.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td></td>
<td>PO Box 654020</td>
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<tr>
<td></td>
<td>PO Box 654374</td>
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</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Attention:</th>
<th>Bethsabe Jeffcoat</th>
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**Total PO Amount** 391.00

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

| Supplier: 0000043721 | **Ship To:** | **Attention:** Shari Ruhberg | **Bill To:** UNT System Business Service Center  
|----------------------|-------------|-------------------------------|---------------------------------|
| 0000043721 Lab Supply Specialists, Inc. 5613 Glenview Dr Haltom City TX 76117-2132 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<table>
<thead>
<tr>
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<th>UOM</th>
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**Total PO Amount**  
489.16

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013449
Polysciences Inc
400 Valley Rd
Warrington PA 18976
United States

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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**

120.00

**Total PO Amount**

120.00
**Purchase Order**

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**Schedule Total**

12240.00

**Total PO Amount**

12240.00

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**Supplier:** 0000017661
Academic Health Plans Inc
1452 Hughes Rd Ste 350
Grapevine TX 76051-7371
United States

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**Attention:** Kathryn Conrad
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00005688
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

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: Dwight Burford
Bill To:
UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total
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Total PO Amount
3513.16
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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Attention: Nicole Berry/Lee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Attention:** Nicole Berry/Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

Authorized Signature
Supplied: Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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Attention: Nicole Berry/Lee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 282.94
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:**
- **Supplier:** 0000013732
- Justice Research Consultants LLC
- 2223 Knob Hill Dr
- Corinth TX 76210
- United States

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**Attention:** Carrie Slayden

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**DUPLICATE**

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**Authorized Signature**
### Supplier Information

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

### Ship To Information

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### Attention Information

**Attention:** Penny Light

### Bill To Information

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Information

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**Total PO Amount**: 1397.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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NT752-NT00005696 | 02-23-2024 |  |

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**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

---

**Ship To:**  
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**Attention:** Xiao Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000039543  
RestockIt Inc.  
6750 N Andrews Ave  
Fort Lauderdale FL 33309-2173  
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**  
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**Total PO Amount**  
166.74

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Authorized Signature
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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Total PO Amount 4126.70
### DUPLICATE

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| 1 - 1    | DOCUMENT HANDLING | 320.00 | EA | 33.98 | 10873.60 | 02/23/2024 |
| Schedule Total | | | | | | 10873.60 |

| 2 - 1    | RECORDS INDEXING | 212.00 | EA | 33.98 | 7203.76 | 02/23/2024 |
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| 3 - 1    | PROJECT MANAGEMENT | 1.00 | EA | 649.25 | 649.25 | 02/23/2024 |
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| 4 - 1    | PROFESSIONAL SERVICES PER HOUR | 1.00 | EA | 103.39 | 103.39 | 02/23/2024 |
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Total PO Amount: 35000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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Attention: Taelon 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>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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<td></td>
<td>1.00</td>
<td>EA</td>
<td>5400.00</td>
<td>5400.00</td>
<td>02/23/2024</td>
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| Schedule Total | 5400.00 |
| 2 - 1 | Change Order | | | 1.00 | EA | 0.01 | 0.01 | 02/23/2024 |

| Schedule Total | 0.01 |

| Total PO Amount | 5400.01 |
**Purchase Order**

**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Ship To:**  
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**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Universal Audio</td>
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<td>899.10</td>
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<td>Apollo Twin X USB Audio Interface with UAD DSP</td>
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**Schedule Total**  
899.10

| 2 - 1    | Amplified Speaker |        | 2.00     | EA  | 329.00   | 658.00       | 02/23/2024 |
|          | Genelec 8010A 3 inch Powered Studio Monitor | | | | | |

**Schedule Total**  
658.00

**Total PO Amount**  
1557.10
Purchase Order

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<td>1 - 1</td>
<td>Dell 27&quot; Monitor</td>
<td>68.6 cm</td>
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<td>150.00</td>
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Schedule Total: 450.00

Total PO Amount: 450.00

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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**Schedule Total**  
23.77

**Total PO Amount**  
23.77

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Lorena Cavazos
**BILL TO:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>MSE PRO 50g High Purity (99.9%) Lithium Hexafluorophosphate</td>
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**SCHEDULE TOTAL**

235.00

**TOTAL PO AMOUNT**

235.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 - 1 | Cary 630 Instrument w/ PC and SW Bundle | 1.00 | EA | 26640.90 | 26640.90 | 02/26/2024

**Schedule Total** | 26640.90

2 - 1 | shipping and handling | 1.00 | EA | 799.23 | 799.23 | 02/26/2024

**Schedule Total** | 799.23

**Total PO Amount** | 27440.13

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**Authorized Signature**
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone / Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Schedule Total**: 419.00

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<td>2 - 1</td>
<td>3-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini Part Number: S7743LL/A</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**: 79.00

**Total PO Amount**: 498.00

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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:** 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:** 2023-1014

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<td>020-0200 Archival Storage Page for Negatives, 6x7cm - 100 Pack PR6743100</td>
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<td>010-0115 Archival Storage Page for Negatives, 35mm - 100 Pack PR3576100Q</td>
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<td>020-0160 Archival Storage Page for Negatives, 6x6cm - 100 Pack PR12034100</td>
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**Schedule Total**  
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<tr>
<td>4 - 1</td>
<td>SL-MN-3 Slide Camera Strap Midnight Blue PESLMN3</td>
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**Schedule Total**  
52.46

**Total PO Amount**  
105.30

---

Authorized Signature
## Purchase Order

**Supplier:** 0000038406  
Powervar Inc dba AMETEK  
Powervar  
1450 S Lakeside Dr  
Waukegan IL 60085-8301  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business 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>UPS - 5.2kVA Security Plus II; High Voltage L6-30P, 2)S-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**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001613
Penn State University
308 Old Main
University Park PA 16802
United States

**Ship To:**
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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

- 25000.00

- 189147.00

**Total PO Amount**

- 214147.00
# 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

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### DUPLICATE

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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: 0000038518
Proctor Creative LLC
132 Arrow Wood Rd
Waxahachie TX 75165-1951
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Austin Spurgeon

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Line-Sch Item/Description Mfg ID Tax Exempt ID: Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**

**Total PO Amount** 18000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00005726  
02-26-2024

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**Schedule Total**  
49.21

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**Total PO Amount**  
49.21

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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

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000025824 | Sierra-Cedar LLC  
| Ship To: | 1255 Alderman Dr  
| | Alpharetta GA 30005  
| | United States

| ATTENTION | Melissa Day
| Supplier Contact | Owain Spender  
| Phone/ Email: | 940/369-5500  
| | Owain.Snyder@untsystem.edu

| BILL TO | UNT System Business Service Center  
| Ship To: | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

| DUPLICATE | Dispatch Via Print
| Purchase Order | NT752-NT00005728
| Date | 02-26-2024
| Payment Terms | 30 days
| Freight Terms | Dest, prepay & add
| Ship Via | GROUND
| Buyer | Snyder, Owain Spencer
| Phone/ Email: | Owain.Snyder@untsystem.edu

| Supplier: | 0000025824 | Sierra-Cedar LLC  
| | 1255 Alderman Dr  
| | Alpharetta GA 30005  
| | United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
16200.00

| Total PO Amount | 16200.00

Authorized Signature
Purchase Order

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<th>SUPPLIER</th>
<th>0000041296</th>
<th>Natalie Lira</th>
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<td>2545 S Dearborn St Apt 517</td>
<td>Chicago IL 60616-4986</td>
<td>United States</td>
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<tr>
<td>Barraza,Ashley</td>
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<th>Steven Scire</th>
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<td>BILL TO</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>SEND INVOICES TO</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Authorized Signature
**Purchase Order**

**Purchase Order Number:** NT752-NT00005732  
**Date:** 02-26-2024  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**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
**Purchase Order**

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**Schedule Total**: 2250.00

**Total PO Amount**: 2250.00

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**Supplier**: 0000036764
Merrell, Chaundra
1306 Mockingbird Ln
Arlington TX 76013
United States

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**Attention**: Kennedy Simmons

**Bill To**: UNT System Business Service Center
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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:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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## 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 | 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**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | ATTN: Frank Oliver |

| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 1 | WV-S8544L 4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H.265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, PIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT | 1.00 EA | 2221.92 | 2221.92 | 02/26/2024 |

**Schedule Total** 2221.92

| 2 | Freight | 1.00 EA | 18.00 | 18.00 | 02/26/2024 |

**Schedule Total** 18.00

**Total PO Amount** 2239.92

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>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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**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**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPLICATE Dispatch Via Print

<table>
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Payment Terms

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<tbody>
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Buyer

<table>
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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: 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?

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>ML1 filter, #53</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>207.00</td>
<td>621.00</td>
<td>02/26/2024</td>
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Schedule Total 621.00

Total PO Amount 621.00
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 - 1</td>
<td>Extension Post, 2 in. (50.8 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>23.80</td>
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<td>238.00</td>
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<tr>
<td>2 - 1</td>
<td>Table Mount Adaptor, 8-32 to 1/4-20 female threaded, 1 in. (25.4 mm) Pedestal Post</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>17.85</td>
<td>178.50</td>
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<td>3 - 1</td>
<td>Spacer, 0.0625 in. (1.60 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>7.31</td>
<td>146.20</td>
<td>02/26/2024</td>
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<td>146.20</td>
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<tr>
<td>4 - 1</td>
<td>Spacer, 0.0313 in. (0.79 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>7.31</td>
<td>146.20</td>
<td>02/26/2024</td>
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<td></td>
<td></td>
<td>146.20</td>
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<tr>
<td>5 - 1</td>
<td>EAT SLEEP REPEAT Series T-shirt, M</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/26/2024</td>
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<td></td>
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<td>0.00</td>
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</tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

<table>
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<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

#### Supplier:

| 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: Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---

| Total PO Amount | 708.90 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/869-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>T96 controller with Link software. For all Linkam stages excluding CSS450, Peltier and warm stages</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3474.15</td>
<td>3474.15</td>
<td>02/26/2024</td>
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<tr>
<td>2 - 1</td>
<td>shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>60.00</td>
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<td>02/26/2024</td>
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</table>

**Schedule Total**

3474.15

**Schedule Total**

60.00

**Total PO Amount**

3534.15
Authorized Signature

---

**Purchase Order**

**Supplier:** 0000006260  
Graphene Laboratories Inc  
760 Koehler Ave Unit 2  
Ronkonkoma NY 11779  
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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<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>MoS2 Ultrafine Powder</td>
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<td>EA</td>
<td>95.00</td>
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**Schedule Total**  
95.00

**Total PO Amount**  
95.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000042052 Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>
| **Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
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<th>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>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, March 13th)</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
<td>02/26/2024</td>
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<tr>
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<td></td>
<td></td>
<td><strong>80.00</strong></td>
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<tr>
<td>2</td>
<td>Freshwater Green Algae (S. capricornutum) (0.5 L) (to be shipped on Wednesday, March 13th)</td>
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<td>2.00</td>
<td>EA</td>
<td>17.50</td>
<td>35.00</td>
<td>02/26/2024</td>
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Authorized Signature

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**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Purchase Order

**Supplier:** 0000004720  
Tektronix Inc  
28775 Aurora Rd  
Solon OH 44139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TBS2202B200 MHz</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2499.00</td>
<td>2499.00</td>
<td>02/26/2024</td>
<td>2499.00</td>
</tr>
<tr>
<td></td>
<td>bandwidth, 2 G8/s sample rate, 2-channel digital storage oscilloscope, 5 Mpts record length, 5 year warranty. Certificate of Calibration Standard.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>TBS2202B L0English Front Panel Overlay</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/26/2024</td>
<td>0.00</td>
</tr>
<tr>
<td>3</td>
<td>TBS2202B A0North America Power Cord</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/26/2024</td>
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**Total PO Amount** 2499.00

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CHANGED ORDER - REPRINT

**Purchase Order**  
NT752-NT00005749  
**Date** 02-26-2024  
**Revision** 1 - 2024-03-15

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</table>

**Buyer**  
Barraza,Ashley  
Phone/ Email  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000004720  
Tektronix Inc  
28775 Aurora Rd  
Solon OH 44139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>TBS2202B200 MHz</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2499.00</td>
<td>2499.00</td>
<td>02/26/2024</td>
<td>2499.00</td>
</tr>
<tr>
<td></td>
<td>bandwidth, 2 G8/s sample rate, 2-channel digital storage oscilloscope, 5 Mpts record length, 5 year warranty. Certificate of Calibration Standard.</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>TBS2202B L0English Front Panel Overlay</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/26/2024</td>
<td>0.00</td>
</tr>
<tr>
<td>3</td>
<td>TBS2202B A0North America Power Cord</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/26/2024</td>
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**Total PO Amount** 2499.00

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Authorized Signature
<table>
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<tr>
<th>Line</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Provide and install ADA button operator at Music Building entrance door.</td>
<td></td>
<td>1.00</td>
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<td>5353.90</td>
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<td>02/26/2024</td>
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</table>

**Total PO Amount** 5353.91
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<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>Verus C02 Sensor</td>
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<td>318.16</td>
<td>636.32</td>
<td>02/27/2024</td>
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**Schedule Total**  
636.32

**Total PO Amount**  
636.32

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000068838
Texas Entertainment Group
103 N Kirby St
Garland TX 75042
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Molly Orr
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 9HOLE - LED 1.00 EA 900.00 900.00 02/27/2024
Schedule Total 900.00

2 - 1 Giant Lite Bright 1.00 EA 595.00 595.00 02/27/2024
Schedule Total 595.00

3 - 1 Giant Foosball Table - LED 1.00 EA 700.00 700.00 02/27/2024
Schedule Total 700.00

4 - 1 Glow Battle Axe 1.00 EA 675.00 675.00 02/27/2024
Schedule Total 675.00

5 - 1 Oxygen Bar 1.00 EA 750.00 750.00 02/27/2024
Schedule Total 750.00

6 - 1 Air Hockey - LED 1.00 EA 400.00 400.00 02/27/2024
Schedule Total 400.00

7 - 1 Giant Connect 4 - LED 1.00 EA 350.00 350.00 02/27/2024

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
Supplier: 0000068838
Texas Entertainment Group
103 N Kirby St
Garland TX 75042
United States

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Attention: Molly Orr
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>Multigame LED Table -</td>
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<td>Cornhole Set LED</td>
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| Schedule Total | 800.00          |
| Schedule Total | 110.00          |

Total PO Amount: 6225.00
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<td>6812 Robinhood Ln</td>
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<td>Auditorium Organ</td>
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Total PO Amount 50000.00
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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### DUPLICATE

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### Payment Terms

- **30 days**
- **Dest, prepay & add**

### Freight Terms

- **SHIP VIA**
  - GROUND

### Buyer

- **Barraza, Ashley**
- **Phone/ Email**
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

### Supplier

- **0000030559**
- Pragmatic Solutions Inc
  - 32123 Lindero Canyon Rd,
    - Suite 216A
  - Westlake Village CA 91361-5456
  - United States

---

**Attention:** Jenna Kelley-IITTL

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

<table>
<thead>
<tr>
<th>Line</th>
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**Schedule Total**

- 65820.00

**Total PO Amount**

- 65820.00

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**Authorized Signature**
# Purchase Order

**Company Information**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Information**

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**Buyer**

Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier**

0000040746  
Microlight3D SAS  
5 avenue du Grand Sablon  
LA TRONCHE 38700  
France

**Attention**

Britany King

**Bill To**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line Item Details**

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<th>Line</th>
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<td>1</td>
<td>50% deposit - CON (1/4) - Advanced 3D-microfabrication System</td>
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<td>CON (2/4) - Z-motorized holder</td>
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<td>CON (4/4) - Shipment DAP by plane to UNT</td>
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**Total PO Amount**

222790.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000032509
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

**Tax Exempt?**
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<th>Line-Sch</th>
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<td>Yaggi - Disc Park Dry Lab - MEP Engineering Design</td>
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**Schedule Total**

1080.00

**Total PO Amount**

1080.00

**Authorized Signature**
## 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

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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

### CHANGE ORDER - REPRINT

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**Total PO Amount** 36704.42

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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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**
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**Schedule Total**

7740.00

**Total PO Amount**

7740.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Total PO Amount**  
23288.00

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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Lauren Pratt  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015149
TA Instruments-Waters LLC
159 Lukens
New Castle DE 19720
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
6310.00

**Total PO Amount**
6310.00

**Authorized Signature**
## Purchase Order

**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

### Line-Sch

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**Schedule Total**  
649.00

**Total PO Amount**  
649.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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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

## DUPLICATE

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>XCTO Base</td>
<td>1.00</td>
<td>EA</td>
<td>1560.04</td>
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<td>02/27/2024</td>
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**Schedule Total**  
1560.04

**Total PO Amount**  
1560.04

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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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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>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>
<td>0.49</td>
<td>58.80</td>
<td>02/27/2024</td>
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Schedule Total 58.80

| 2 - 1    | Coban Self-Adherent Wrap, 3M, Micropore SurgicalTape, W x L=2.5 cm x 9.1 m (1 x 10 yards) |        | 1.00 EA | 102.77 | 102.77 | 02/27/2024  |

Schedule Total 102.77

| 3 - 1    | Electroporation Cuvette; Imm White Cap; Square Lid; Individually Wrapped; Sterile |        | 1.00 EA | 159.23 | 159.23 | 02/27/2024  |

Schedule Total 159.23

Total PO Amount 320.80
### 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.  
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| Attention: Vickie Napier |
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<th>PO Price</th>
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<td>Yamaha Rio3224-D2 Dante 32x16x4 Box</td>
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<td>Schedule Total</td>
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<td>2 - 1</td>
<td>Yamaha DM3-D Professional 22 Ch. Ultracompact Digital Mixer Rack</td>
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<td>Yamaha SWP1-8 Series L2 Switch with Dante Optimization</td>
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<td>4 - 1</td>
<td>Shipping and handling</td>
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**Total PO Amount**  
12933.00

Authorized Signature
**Purchase Order**

**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>
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<th>UOM</th>
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<th>Due Date</th>
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<td></td>
<td>1</td>
<td>installing new condensate piping in the crawl space at UNT Hurley</td>
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<tr>
<td></td>
<td>2</td>
<td>Bond</td>
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<td>410.00</td>
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**Schedule Total**

27280.00  

410.00

**Total PO Amount**  

27690.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Abraham John  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Item Information**

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<td>PowerEdge R650</td>
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<td>1.00</td>
<td>EA</td>
<td>8596.63</td>
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<td>2 - 1</td>
<td>SFP+SR Optic for all SFP+ ports except high temp validation warning cards customer install</td>
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<td>4.00</td>
<td>EA</td>
<td>65.01</td>
<td>260.04</td>
<td>02/27/2024</td>
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<td>Dell Networking Cable, OMA LC/LC Fiber Cable, (optics required) 10 Meter, customer kit</td>
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<td>4.00</td>
<td>EA</td>
<td>84.99</td>
<td>339.96</td>
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**Total PO Amount:** 9196.63

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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**
Lab Alley LLC
12501 Pauls Valley Rd Ste A
Austin TX 78737-9650
United States

**SHIP TO**

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>Hydrogen Peroxide 30% Solution, Lab Grade, 1 liter</td>
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**Schedule Total**

37.00

**Total PO Amount**

37.00
**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:** Central Receiving
**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>Line</th>
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<tr>
<td>1</td>
<td>Audioarts AIR-1 8 Channel Radio Broadcast Console</td>
<td>3.00 EA</td>
<td>3395.00</td>
<td>10185.00</td>
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<td>2</td>
<td>StarTech.com 3 ft 1m USB to USB C Cable</td>
<td>3.00 EA</td>
<td>15.99</td>
<td>47.97</td>
<td>02/27/2024</td>
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<tr>
<td>3</td>
<td>JBL 308P Mkll 8&quot; Bi-amp Powered Studio Monitor</td>
<td>6.00 EA</td>
<td>249.00</td>
<td>1494.00</td>
<td>02/27/2024</td>
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<td>4</td>
<td>HALO plus original Hautelink Pattern Finish</td>
<td>3.00 EA</td>
<td>3554.99</td>
<td>10664.97</td>
<td>02/27/2024</td>
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<td>5</td>
<td>Halo CPU Mounting Bracket</td>
<td>3.00 EA</td>
<td>159.99</td>
<td>479.97</td>
<td>02/27/2024</td>
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<td>APC by Schneider Electric Smart-UPS, SMX 1000VA Tower/Rack</td>
<td>3.00 EA</td>
<td>829.38</td>
<td>2488.14</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

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<td>Cables, Connectors</td>
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<td>1.00</td>
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<td>500.00</td>
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<td>and expendibles</td>
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<td>Professional Services</td>
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Total PO Amount: 33710.05

Supplier: 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
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
United States

**SUPPLIER:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**ATTENTION:** Crystal Garrett
CG24406

**BILL TO:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Luminol Sodium Salt</td>
<td>1G</td>
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**Schedule Total**

**Total PO Amount**

50.60

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Authorized Signature

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# Purchase Order

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<td>Copper 110 rod, 4in x 1ft</td>
<td>1.00</td>
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<td>water fittings</td>
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<td>28.70</td>
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<td>copper fittings</td>
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<td>Pipe insulation</td>
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<td>5</td>
<td>superglue</td>
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<td>31.46</td>
<td>62.92</td>
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<td>Aluminum sheet, 1/16&quot; x 2&quot; x 6ft</td>
<td>3.00</td>
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<td>49.44</td>
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<td>7</td>
<td>90deg carbide mills</td>
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<td>33.27</td>
<td>166.35</td>
<td>02/27/2024</td>
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**Total Schedule**: 666.89

**Total**: 166.35
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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<th>PO Price</th>
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<th>Due Date</th>
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<td>Clear threading oil</td>
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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

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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

<table>
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<th>Total PO Amount</th>
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**Schedule Total**

5684.80

**Total PO Amount**

5684.80

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:**
- **Supplier:** 0000041143
  - Coast to Coast Computer Products, Inc.
  - 4277 Valley Fair St
  - Simi Valley CA 93063-2940
  - United States

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**Attention:** Konni Stubblefield
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- **Tax Exempt ID:**

### Line Item

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**Schedule Total**
- 490.60

**Total PO Amount**
- 490.60

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**Authorized Signature**

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total** 300.00  
**Schedule Total** 75.00  
**Schedule Total** 150.00

**Total PO Amount** 525.00

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**Authorized Signature**
**Supplier:** 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

### Purchase Order

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**Authorized Signature**
**Purchase Order**

**Supplier:** 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:** Cameron Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 1353.00

| 2 - 1    | Juniper Care 5YR Prepaid Core 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

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

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**Attention:** Cameron Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Total PO Amount**

1987.85

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**Authorized Signature**
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**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge  
#600  
Irving TX 75063  
United States

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**Attention:** Cameron Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 7944.86

**Schedule Total:** 1239.38

**Schedule Total:** 1756.58

**Schedule Total:** 0.00

**Schedule Total:** 0.00

**Schedule Total:** 0.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<table>
<thead>
<tr>
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<tbody>
<tr>
<td><strong>Attention:</strong> Cameron Wilson</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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**Total PO Amount** 10940.82

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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

DUPLICATE Dispatch Via Print

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</tbody>
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Supplier: 0000058436
Pyrotecnico
PO Box 645844
Pittsburgh PA 15264-5844
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Molly Orr
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 8200.00

Total PO Amount 8200.00

Authorized Signature
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>Tango Gift Cards</td>
<td></td>
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<td>15.00</td>
<td>EA</td>
<td>25.00</td>
<td>375.00</td>
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**Schedule Total**

375.00

**Total PO Amount**

375.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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<td>1.00</td>
<td>EA</td>
<td>1090.00</td>
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**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00
**Purchase Order**

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**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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<td>Out of State WC #7</td>
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**Schedule Total**  
2146.00

**Total PO Amount**  
2146.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier</th>
<th>Entech Sales &amp; Service Inc</th>
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<tr>
<td>Address</td>
<td>1734 Hwy 66</td>
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<tr>
<td></td>
<td>Suite 200</td>
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<td></td>
<td>Garland TX 75040</td>
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**Ship To:**

- **Attention:** Burger King
- **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

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<td>Exhaust Fan Repair</td>
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**Schedule Total**

- 5560.00

**Total PO Amount**

- 5560.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000041399  
Amanda Villagran  
2033 Life Avenue  
Dallas TX 75212  
United States

**Ship To:**  
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**Attention:** Ismael Ochoa

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
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<td>430.00</td>
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**Schedule Total**  
430.00

**Total PO Amount**  
430.00

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**Authorized Signature**
| Supplier: | 0000062376 Auditory Systems, LLC PO Box 1693 Lake Dallas TX 75065-1693 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Shelby Simmons |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Calibration - Aud Clinic</td>
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Schedule Total 4759.00

Total PO Amount 4759.00
**Purchase Order**

** Supplier:** 0000062376  
Auditory Systems, LLC  
PO Box 1693  
Lake Dallas TX 75065-1693  
United States

**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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<td>Calibration - Labs</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:** 0000034064
Creative Bus Sales
4955 W Northgate Dr
Irving TX 75062-2625
United States

**Ship To:**
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**Attention:** Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2.00</td>
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<td>CON A/B (2/4) - Freight</td>
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<td>4</td>
<td>CON A/B (4/4) - H-GAC Order Processing Charge</td>
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**Schedule Total**
257496.00

**Total PO Amount**
258567.36
**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>0000001254 Fedorisko,Daniel 514 N Austin St Denton TX 76201 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Hillary Wells</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Snyder,Owain Spencer  
**Phone/ Email**  
940/369-5500 Owain. Snyder@untsystem.edu

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**Schedule Total**  
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:** 0000001478
Electron Microscopy Sciences
PO Box 550
1560 Industry Road
Hatfield PA 19440
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>101-1000µl Universal Pipette Natural Tips Non-Sterile</td>
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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

CHANGE ORDER - REPRINT

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Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 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: 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

Tax Exempt?

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Schedule Total 2410.80

Total PO Amount 2410.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vijay Vasudevan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**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

**Authorized Signature**

### DUPLICATE

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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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</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:** Stacy Lybbert  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>02/29/2024</td>
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</tbody>
</table>

**Schedule Total**  
630.00

**Total PO Amount**  
630.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>DUPPLICATE</th>
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<tr>
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<tr>
<td>NT752-NT00005823</td>
<td>02-29-2024</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:** 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:** Stacy Lybbert
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</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></td>
<td>3.00</td>
<td>EA</td>
<td>630.00</td>
<td>1890.00</td>
<td>02/29/2024</td>
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</tbody>
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**Schedule Total** 1890.00

**Total PO Amount** 1890.00

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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.

**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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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
<td>1.00 EA</td>
<td>630.00</td>
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**Schedule Total**  
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Dell Latitude</td>
<td>1.00 EA</td>
<td>1885.53</td>
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**Schedule Total**  
1885.53

**Total PO Amount**  
2515.53

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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:** Chance Newkirk

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**CHANCE 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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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>ITO Glass 25/25/1.1 mm pack of 10</td>
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<td>EA</td>
<td>93.95</td>
<td>93.95</td>
<td>02/28/2024</td>
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**Schedule Total**  
93.95

**Total PO Amount**  
93.95

**Authorized Signature**
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

---

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 = 1 | Dell Latitude 5440 i5,16 | | | 1.00 | EA | 1852.68 | 1852.68 | 02/28/2024

**Schedule Total** | **1852.68**

**Total PO Amount** | **1852.68**
## Purchase Order

**Supplier:** 0000032418  
CRAMALOT  
701 Butterfield Coach Rd  
Springdale AR 72764-0224  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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>Parts &amp; Labor to Repair both Union Trash Compactors</td>
<td>1.00</td>
<td>EA</td>
<td>6246.98</td>
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</tbody>
</table>

**Total PO Amount**  
**6246.98**

Authorized Signature
Purchase Order

Supplier: 0000036314
HUB Intl Ins Svc
3221 Collinsworth 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: Amanda Pingry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 21-22 Workers Comp Audit

Schedule Total

Total PO Amount

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:** 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>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2(5(Trifluoromethyl)1Hpyrazol3yl)pyridine</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>02/29/2024</td>
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**Schedule Total:** 300.00

**Total PO Amount:** 300.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

**DUPLICATE**  
**Dispatch Via Print**

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<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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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>
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| Supplier: 0000071012 | V-Prompt | 101 RM Towers N | Bowenpally | Secunderabad 500009 | India |

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<th>Attention: Miranda Leddy</th>
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<tr>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
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<td>Denton TX 76205</td>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Standard</td>
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<td>1 - 1</td>
<td>V-Prompt typesetting War Studies Journal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>02/29/2024</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| **Supplier:** | 0000029261 Wildlife Acoustics
3 Mill and Main Pl Ste 210
Maynard MA 01754-2657
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Sophia Enslein |
| **Bill To:** | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<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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<tbody>
<tr>
<td>1 - 1</td>
<td>Song Meter Micro 2</td>
<td></td>
<td>42.00</td>
<td>EA</td>
<td>249.00</td>
<td>10458.00</td>
<td>02/29/2024</td>
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**Schedule Total**
10458.00

**Total PO Amount**
10458.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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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>PO Price</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>6&quot;X 8&quot; ENVIRONMENTAL LIGHT SHIELD PANEL</td>
<td></td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>32.30</td>
<td>226.10</td>
<td>02/29/2024</td>
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Schedule Total  
226.10

|             | 2 - 1     | 12"X8" ENVIRONMENTAL LIGHT SHIELD PANEL |                |        | 2.00     | EA  | 43.35    | 86.70        | 02/29/2024     |

Schedule Total  
86.70

|             | 3 - 1     | 24"X 8" ENVIRONMENTAL LIGHT SHIELD PANEL |                |        | 3.00     | EA  | 70.55    | 211.65       | 02/29/2024     |

Schedule Total  
211.65

|             | 4 - 1     | EAT SLEEP REPEAT Series T-shirt, L |                |        | 1.00     | EA  | 0.00     | 0.00         | 02/29/2024     |

Schedule Total  
0.00

|             | 5 - 1     | HARDWARE KIT, 8-32 SETSCREW |                |        | 1.00     | EA  | 108.80   | 108.80       | 02/29/2024     |

Schedule Total  
108.80

Total PO Amount  
633.25

Authorized Signature
Supplier: 0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dan Balla
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Adjacent Media – January &amp; February 2024</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
Purchase Order

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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Shelby Simmons</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</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>Ste 420</td>
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<td>Sugar Land TX 77478</td>
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<td>Precision 5480</td>
<td>0000006227</td>
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Attention: Shelby Simmons

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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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 laptop</td>
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<td>EA</td>
<td>1560.04</td>
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<td>02/29/2024</td>
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Schedule Total 1560.04

Total PO Amount 1560.04
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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:** 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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**Schedule Total**  
80.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 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>for 60mm Cage</td>
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**Schedule Total**: 100.24

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**Schedule Total**: 119.49

**Schedule Total**: 94.60

**Schedule Total**: 17.25

**Total PO Amount**: 774.74
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Authorized Signature
Authorized Signature

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### Purchase Order

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**Schedule Total**

| 27.34 | 48.92 | 22.45 | 19.67 |

**Total PO Amount**

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<td>Wichita KS 67208-7272</td>
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<tr>
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<td>Orena Vincent</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
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<td>Denton TX 76205</td>
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Schedule Total: 450.00

Total PO Amount: 450.00
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:** 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

**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

**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 | Dell Latitude 5440 | | 1.00 | EA | 1445.00 | 1445.00 | 02/29/2024

**Schedule Total** | 1445.00

**Total PO Amount** | 1445.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**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

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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
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total** 262.44

**Schedule Total** 26.24

**Total PO Amount** 288.68

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

Authorized Signature
### Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jim Byford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Precision 3260</td>
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**Schedule Total**

**Total PO Amount**

1539.36

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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:** 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><strong>Line- Sch</strong></th>
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<th><strong>Due Date</strong></th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H (No USB-C)</td>
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<td>2.00</td>
<td>EA</td>
<td>130.00</td>
<td>260.00</td>
<td>02/29/2024</td>
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**Schedule Total**

260.00

**Total PO Amount**

260.00

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**Purchase Order Date Revision**
NT752-NT00005870 02-29-2024

**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

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000041393  
Third Coast Publishing Group  
15814 Champion Forest Dr  
PMB 409  
Spring TX 77379-7141  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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>Non-Advertising Revenue: Special Projects-Design &amp; Printing of <em>Everybody's Bolos: Inclusion Through Craft</em>, plus 275 printed copies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4303.51</td>
<td>4303.51</td>
<td>02/29/2024</td>
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**Schedule Total**  
4303.51

**Total PO Amount**  
4303.51

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | CRAMALOT  
701 Butterfield Coach Rd  
Springdale AR 72764-0224  
United States |
|-----------|

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|-----------|

| Attention: | Les St Clair |
|-----------|

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>Ratchet Turnbuckle</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>115.25</td>
<td>230.50</td>
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<td>2</td>
<td>Fan- Motor, 10HP &amp; 15HP</td>
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<td>2.00</td>
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<td>83.52</td>
<td>167.04</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>GROUND</td>
</tr>
</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:** Nicole Berry /Meckes

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 32 4K USB-C Hub Monitor - U3223QE, 80.01cm (31.5&quot;)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>580.00</td>
<td>580.00</td>
<td>02/29/2024</td>
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</table>

**Schedule Total**

| 580.00 |

**Total PO Amount**

| 580.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Thorlabs Inc  
|  
|  
| Address | 43 Sparta Avenue  
|  
|  
|  
| City/State | Newton NJ 07860  
|  
|  
| Tax Exempt? | Yes  
|  
| Bill To | UNT System Business Service Center  
|  
| Email | invoices@untsystem.edu  
|  
| Address | 1112 Dallas Dr., Ste. 4200  
<p>|<br />
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|<br />
|</p>
<table>
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<tr>
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<td>1 - 1</td>
<td>Laser curtain fabric</td>
<td>1.00</td>
<td>EA</td>
<td>898.24</td>
<td>898.24</td>
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**Schedule Total:** 898.24

**Total PO Amount:** 898.24

---

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000041455 Amparo Ochoa
543 Solar Dr
San Antonio TX 78227-3830
United States

**SHIP TO:** This is not a valid Purchase Order.
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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>Line-Sch</th>
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<td>Amparo Ochoa</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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</tbody>
</table>

Schedule Total: 200.00

Total PO Amount: 200.00

Authorized Signature
---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000032067  
Tamarind Co LLC  
2021 Vista Dr  
Lewisville TX 75067-7474  
United States

**Ship To:**  
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**Attention:** Kim Willis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Item/Description** | **Tax Exempt ID**: | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Davis Lecture video production first payment | | | 1.00 | EA | 2975.00 | 2975.00 | 03/01/2024  
2 - 1 | Davis Lecture video production payment | | | 1.00 | EA | 3325.00 | 3325.00 | 03/01/2024  

**Schedule Total**  
2975.00  

**Schedule Total**  
3325.00

**Total PO Amount**  
6300.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
5505 W Parmer Ln Bldg 4
MS 578-ROA
Austin TX 78727
United States

**Ship To:**
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**Attention:** Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Airpods 3rd generation with MagSafe Charging Case</td>
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<td>179.00</td>
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**Schedule Total**
179.00

**Total PO Amount**
179.00

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**Authorized Signature**
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**DUPPLICATE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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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<tr>
<td></td>
<td>1 - 1</td>
<td>Dell UltraSharp 27 4K</td>
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<td>430.00</td>
<td>860.00</td>
<td>03/01/2024</td>
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Authorized Signature
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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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<td>Accugel Ultrasound Blue Gel 5 Liter Bottle</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**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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<td>1090.00</td>
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**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00

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Authorized Signature
# Purchase Order

**NT752-NT00005884**

**03-01-2024**

**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

## Tax Exempt?

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<td>1 - 1</td>
<td>Biased Photodetector, 300-1100 nm, Silicon, 25 MHz</td>
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Total PO Amount: 774.00
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**Total PO Amount**

600.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>Supplier: 0000032560 GoVision LLC 8291 Gateway Dr Ste 100 Argyle TX 76226-5731 United States</th>
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<td>Dest, prepay &amp; add</td>
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<tr>
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<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
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<td>I-35 LED Replacement Project</td>
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<td>331420.00</td>
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**Schedule Total**  
331420.00

**Total PO Amount**  
331420.00

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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:**
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**Attention:** Rick Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2220.00

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016393
VEX ROBOTICS INC.
6725 W FM 1570
Greenville TX 75402
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>PO Price</th>
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<td>EXP Classroom Bundle</td>
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**Authorized Signature**
Purchase Order

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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

**Tax Exempt?**
**Line Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | REG-Travel | | 1.00 | EA | 350.00 | 350.00 | 03/01/2024

**Schedule Total** | 350.00

2 | 1 | REG-Labor | | 8.00 | EA | 398.00 | 3184.00 | 03/01/2024

**Schedule Total** | 3184.00

3 | 1 | Reservoir, oil TMH262 Turbo | | 1.00 | EA | 105.00 | 105.00 | 03/01/2024

**Schedule Total** | 105.00

4 | 1 | OBJECTIVE APERTURE PLATE | | 1.00 | EA | 274.00 | 274.00 | 03/01/2024

**Schedule Total** | 274.00

5 | 1 | FIXED APERTURE 0.35 (20PCS/SET) | | 1.00 | EA | 166.00 | 166.00 | 03/01/2024

**Schedule Total** | 166.00

6 | 1 | FIXED APERTURE (MO) (20PCS/SET) | | 1.00 | EA | 108.00 | 108.00 | 03/01/2024

**Schedule Total** | 108.00

---

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Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Authorized Signature

Purchase Order
NT752-NT00005901

Purchase Order Date
03-04-2024

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: 0000022775
Prolific Academic Ltd
The Wheelhouse, Angel
Court First Floor
81 St Clements St
Oxford OXON OX4 1AW
United Kingdom

Attention: Erin Abshire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Tax Exempt?
Line-Sch

Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Study funds to pay participants
1.00
EA
1200.00
1200.00
03/04/2024

Schedule Total
1200.00

Total PO Amount
1200.00

Authorized Signature
**Purchase Order**

**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

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<td>2</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

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**Total PO Amount**

14726.63

**Authorized Signature**
**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>The Heard Museum</td>
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<tr>
<td>2301 N Central Ave</td>
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<tr>
<td>Phoenix AZ 85004-1323</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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</table>

**Attention:** Angela Vanecek  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Supplier:** 0000040744  
  The Heard Museum  
  2301 N Central Ave  
  Phoenix AZ 85004-1323  
  United 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:** 0000040744  
  The Heard Museum  
  2301 N Central Ave  
  Phoenix AZ 85004-1323  
  United States

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- **Attention:** Angela Vanecek

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
80.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
80.00

**Total PO Amount**  
80.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005563
D Magazine Partners LP
750 N St Paul St Ste 2100
Dallas TX 75201
United States

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**Attention:** Ashley Crispin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Service Request: Advertisement</td>
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**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

<table>
<thead>
<tr>
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**Schedule Total**

30612.00

**Total PO Amount**

30612.00
**University of North Texas**  
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 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**DUPLEX**

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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**Total PO Amount**  
1105.95

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041871  
OHD LLLP  
2687 John Hawkins Pkwy  
Hoover AL 35244-4003  
United States

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**Attention:** Shelby Simmons  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount:** 3398.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount** 238.50

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**Authorized Signature**
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**Total:**

475.00 + 85.00 + 40.00 + 45.00 + 220.00 + 1580.00 + 7.50 = **2450.50**
<table>
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<th>Supplier: 0000039001 Peak Mechanical LLC 153 Hillcrest Ln Decatur TX 76234-2336 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Bethsabe Jeffcoat</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>Quantity</th>
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<th>Due Date</th>
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**Total PO Amount**: 2452.50

**Schedule Total**: 7.50

**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:** Leslie Gatson
**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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<tr>
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**Schedule Total** 1318.60

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<td>Wardrobe Cabinet: 20&quot; d x 36&quot;w x 71.9&quot;h, Wardrobe, Rightw/Shelving Combo w/Doors, 1 Adj. Shelf above Rod, ZIRA</td>
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**Schedule Total** 1170.12

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<td>OPEN SPACE: Lines 4-37, see quote for details.</td>
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**Schedule Total** 10592.88

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<tr>
<td>4</td>
<td>Delivery and Install: Receive, Deliver and Install new product as well as pull currently stored product to build DOS Suite per plan.</td>
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**Schedule Total** 350.00

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<tr>
<td>5</td>
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<td>EA</td>
<td>265.00</td>
<td>265.00</td>
<td>03/04/2024</td>
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</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td></td>
<td>install office409C prior to remaining install of Union 409suite</td>
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Schedule Total 265.00

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Schedule Total 0.01

Total PO Amount 13696.61

Authorized Signature
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Authorized Signature
**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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**Total PO Amount** 569.20
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 391.83

Authorized Signature
Universiti of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

| Supplier | 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
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<td>Attention:</td>
<td>Sharon McKinnis</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Sharon McKinnis |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
1340.00

**Total PO Amount**  
1340.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes</td>
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<td>Compact Spanner Wrench, 0.25 in. (6.35 mm) to 2 in. (50.8 mm) Diameter Optics</td>
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<td>Cost-Saving Pack of 10 ea. Suprema Clear Edge Mirror Mount, 1.0 in, (2) 127 TPI Locking Actuators</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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

22.95

45.90

24.65

22.95

18.70

34.85

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

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003201
Residential Management Systems Inc
6100 Greenwood Plaza Blvd
Greenwood Village CO
80111-4803
United States

Ship To: Morales, Gabriel Adrian
Morales@untsystem.edu

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

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Total PO Amount

5500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Laduke, Rebecca A
- Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

### Supplier
- Supplier ID: 0000073925
- Quartzy Inc
- 28321 Industrial Blvd
- Hayward CA 94545
- United States

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- 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?
- Tax Exempt ID:

### Line-Sch Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
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<td><strong>46.86</strong></td>
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</table>
**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:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>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>Entech - Security Expert</td>
<td></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>
</table>

**Schedule Total**
69805.00

**Total PO Amount**
69805.00
**Purchase Order**

| Supplier: 0000012174 Kinetic Software Inc dba Webcheckout |
| 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 |

<table>
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<tr>
<td>1 - 1</td>
<td>Additional Checkout Center</td>
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<td>1.00</td>
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<td>2200.00</td>
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<td></td>
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<td>3500.00</td>
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<td>03/05/2024</td>
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</tbody>
</table>
**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:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Request</td>
<td></td>
<td>1.00</td>
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<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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Billing Information
- **Supplier**: 0000024324  
- **DFWAPPA**  
- **Address**: 1155 Union Circle #308323  
- **Denton TX 76203**  
- **United States**  

## Payment Information
- **Purchase Order Date**: 03-05-2024  
- **Payment Terms**: 30 days  
- **Dest, prepay & add GROUND**  

## Contact Information
- **Buyer**: Owain Snyder  
  - **Phone/Email**: 940/369-5500  
  - **Owain.Snyder@untsystem.edu**

## Shipment Information
- **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  
- **Denton TX 76205**  
- **United States**

## Tax Exempt Information
- **Exempt ID**: 

## Line Item Details

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>DFWAPPA - Quarterly Meeting</td>
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<td>125.00</td>
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**Schedule Total**: 125.00

**Total PO Amount**: 125.00
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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>OptiPlex 7010 SFF i7, 16,512 -rcrc961455- 7712070</td>
<td>1090.00</td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount** 1090.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<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>Minor Emergency - Asbestos Testing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>03/05/2024</td>
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</table>

Schedule Total | 700.00 |

Total PO Amount | 700.00 |

Supplier: 0000002708  
Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210  
United States

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Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Denton TX 76205  
United States

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000002580 | Sigma-Aldrich Inc  
|:---------------------|-----------------  
| PO Box 535182  
| Atlanta GA 30353-5182  
| United States |

**Ship To:**  
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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>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>ANTHRANILIC ACID, REAGENT GRADE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.60</td>
<td>21.60</td>
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**Schedule Total**  
21.60

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<tbody>
<tr>
<td>2 – 1</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
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<td>03/05/2024</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
41.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>Avanti Polar Lipids</th>
<th>700 Industrial Park Drive</th>
<th>Alabaster AL 35007</th>
<th>United States</th>
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<table>
<thead>
<tr>
<th>SHIP TO:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<table>
<thead>
<tr>
<th>ATTENTION:</th>
<th>Kandice Green</th>
</tr>
</thead>
</table>

| BILL TO: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
|----------|----------------|

<table>
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<tr>
<th>LINE-</th>
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<th>ITEM/DESCRIPTION</th>
<th>MFG ID</th>
<th>TAX EXEMPT ID:</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
<th>REPLENISHMENT OPTION</th>
<th>STANDARD</th>
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<tbody>
<tr>
<td>1</td>
<td></td>
<td>SPLASH® LIPIDOMIX® Mass Spec Standard</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>498.65</td>
<td>498.65</td>
<td>03/05/2024</td>
<td>Standard</td>
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**Schedule Total**: 498.65

| 2     |             | Shipping and handling |        |               | 1.00     | EA  | 83.00    | 83.00         | 03/05/2024 | Standard            |          |

**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

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
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<tbody>
<tr>
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<tr>
<td>NT752-NT00005946</td>
<td>03-05-2024</td>
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</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500

Rebecca.  
Laduke@untsystem.edu

---

**Supplier:**  
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

---

### Line-Sch  
**Tax Exempt?**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
SAFRANIN O, CERTIFIED  
1.00  
EA  
96.00  
96.00  
03/05/2024

**Schedule Total**  
96.00

2 - 1  
Shipping and handling  
1.00  
EA  
20.00  
20.00  
03/05/2024

**Schedule Total**  
20.00

**Total PO Amount**  
116.00

---

**Authorized Signature**
Supplier: 0000020810
Briggs Equipment Inc
10540 N Stemmons Fwy
Dallas TX 75220
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rod Moran
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>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>CON (1/3) - Model: L24G4EALEA GEM e4 (4 passenger) Motor: e4 5.0kW Horsepower: 6.7 HP Transmission: Automatic Top Speed: 25 mph</td>
<td>15491.20</td>
<td>100000005947 03-05-2024</td>
<td>03/05/2024</td>
<td></td>
<td></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>9072.80</td>
<td>9072.80</td>
<td>03/05/2024</td>
<td></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>2340.00</td>
<td>2340.00</td>
<td>03/05/2024</td>
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Schedule Total
15491.20
9072.80
2340.00

Total PO Amount 26904.00
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

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<th>PO Price</th>
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<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>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>1.00</td>
<td>EA</td>
<td>35791.07</td>
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<td>03/05/2024</td>
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<tr>
<td>3</td>
<td>Install Lounge Furniture</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2235.00</td>
<td>2235.00</td>
<td>03/05/2024</td>
</tr>
<tr>
<td>4</td>
<td>Borgo Auditorium Seating - - ALL ITEMS UNDER $5,000 ea &amp; DELIVERED &amp; INSTALLED DIRECTLY ON SITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>244059.36</td>
<td>244059.36</td>
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<tr>
<td>5</td>
<td>Installation of Auditorium Seating</td>
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<td>1.00</td>
<td>EA</td>
<td>25710.00</td>
<td>25710.00</td>
<td>03/05/2024</td>
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</table>

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 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

---

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<tr>
<td>6 - 1</td>
<td>Bonds - RECEIPT</td>
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<td>1.00</td>
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<td>03/05/2024</td>
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**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

**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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### CHANGE ORDER - REPRINT

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<td>1-2024-03-15</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000005141</th>
<th>Business Interiors</th>
<th>1111 Valley View Lane</th>
<th>Irving TX 75061</th>
<th>United States</th>
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<td></td>
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</tr>
<tr>
<td>Attention:</td>
<td>Luz Carranza</td>
<td></td>
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<td>Bill To:</td>
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<td>35.00</td>
<td>EA</td>
<td>35.68</td>
<td>1248.80</td>
<td>03/05/2024</td>
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</tbody>
</table>

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**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 | 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 |

<p>| Tax Exempt? | Replenishment Option: Standard |</p>
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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>
| 7 | 1 | **HON Indust Tray Kit**  
| 6" 2 bins and 4 rails |  |  | 22.00 | EA | 42.37 | 932.14 | 03/05/2024 |
| **Schedule Total** | | | | | | | |
| 932.14 |

| 8 | 1 | **Installation and Labor** |
|  |  |  | 1.00 | EA | 850.00 | 850.00 | 03/05/2024 |
| **Schedule Total** | | | | | | | |
| 850.00 |

Total PO Amount | 11426.61 |
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023288
MenuTrinfo, LLC
2629 Redwing Rd Ste 280
Fort Collins CO 80526-2879
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Travel to conduct Audit - Airfare
Mfg ID
1.00 EA 350.10 350.10 03/05/2024
Schedule Total

2 - 1 Travel to conduct Audit - Hotel
Mfg ID
1.00 EA 215.61 215.61 03/05/2024
Schedule Total

3 - 1 Travel to conduct Audit - Fuel
Mfg ID
1.00 EA 8.18 8.18 03/05/2024
Schedule Total

4 - 1 Travel to conduct Audit - Rental Car
Mfg ID
1.00 EA 125.64 125.64 03/05/2024
Schedule Total

5 - 1 Travel to conduct Audit - Parking
Mfg ID
1.00 EA 9.00 9.00 03/05/2024
Schedule Total

Total PO Amount 708.53
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>CON (1/2) - Microvolume/Cuvette Spectrophotometer and Fluorometer available in choice of 4 colors: RED UT Core</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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<tr>
<td></td>
<td>Discount applied of -3059.10 per unit</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td>65075.40</td>
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<td>2</td>
<td>DeNovix dsDNA High Sensitivity Assay Evaluation Kit - 50 assays ($53 Value)</td>
<td>6.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/05/2024</td>
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<td>0.00</td>
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<tr>
<td>3</td>
<td>CON (2/2) - Shipping and handling</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
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Total PO Amount: 65675.40
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00005956 03-05-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 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

### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Impact- and Moisture-Resistant HDPE12" x 12", 3/4" Thick | 1.00 EA | 24.34 | 24.34 | 03/05/2024

**Schedule Total**
24.34

2 | Marine-Grade Moisture-Resistant HDPE Sheet6" x 6", 1" Thick | 1.00 EA | 25.42 | 25.42 | 03/05/2024

**Schedule Total**
25.42

**Total PO Amount**
49.76

---

**Authorized Signature**
Purchase Order

<p>| Supplier: 0000000585 UniversityWafer Inc |
| 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 |</p>
<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>Silicon 100mm Undoped Undoped &lt;100&gt; greater than 20,000500um DSPPrime</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>111.66</td>
<td>111.66</td>
<td>03/05/2024</td>
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<tr>
<td>2 - 1</td>
<td>UPS Ground Shipping Charge</td>
<td></td>
<td>1.00</td>
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<td>34.48</td>
<td>34.48</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>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000029466 Ashley Blackburn</th>
<th>Address: 20734 Deauville Dr, Spring TX 77388-4148 United States</th>
</tr>
</thead>
</table>

### 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

<table>
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<td>1-1</td>
<td>Blackburn editing payment</td>
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<td>1.00 EA</td>
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**Schedule Total**  
2500.00  

**Total PO Amount**  
2500.00

Authorized Signature

---

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### Purchase Order

**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

<table>
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<tr>
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<td>Precision V-817</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

Authorized Signature

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<th>Taconic Biosciences Inc</th>
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<tr>
<td>Ship To:</td>
<td>Snyder, Owain Spencer</td>
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<tr>
<td>Attention:</td>
<td>Rebecca Petrusky</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Tax Exempt ID:</td>
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<td>Line-Sch</td>
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<td>C57BL/Ntac - Female mice (3-4 weeks of age)</td>
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<tr>
<td></td>
<td>C57Bl/6NTac - Male mice (3-4 weeks of age)</td>
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<td>TTC Base &amp; Low lid transport containers</td>
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<td></td>
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<td>03/05/2024</td>
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<td>31.00</td>
<td>2976.00</td>
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<td>8.00</td>
<td>EA</td>
<td>13.70</td>
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<td>640.00</td>
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Schedule Total

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<td>C57BL/Ntac - Female mice (3-4 weeks of age)</td>
<td>96.00</td>
<td>EA</td>
<td>31.00</td>
<td>2976.00</td>
<td>03/05/2024</td>
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<tr>
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<td>C57Bl/6NTac - Male mice (3-4 weeks of age)</td>
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<td>EA</td>
<td>31.00</td>
<td>2976.00</td>
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<td>3 - 1</td>
<td>TTC Base &amp; Low lid transport containers</td>
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<td>EA</td>
<td>13.70</td>
<td>109.60</td>
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<td>640.00</td>
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<td>03/05/2024</td>
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</table>

Total PO Amount | 6701.60

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Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041915
Cafe Electronics
10095 Judy Ave
Cupertino CA 95014-3522
United States

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Attention: Stacey Garcia
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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Schedule Total 3925.00

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Schedule Total 200.00

Total PO Amount 4125.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000041638  
Mantra Health, Inc.  
26 Broadway Fl 3  
New York NY 10004-1755  
United States

**Ship To:**  
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**Attention:** Tami Deaton

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>24395.00</td>
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**Total PO Amount**  
200000.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

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<th>PRESSRELATIONS INC.</th>
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<tr>
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<td>5900 Balcones Dr Ste 100</td>
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<td></td>
<td>Austin TX 78731-4298</td>
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<tr>
<td></td>
<td>United States</td>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Hannah Kronenberger</td>
</tr>
<tr>
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<tr>
<td></td>
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<td></td>
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**Schedule Total** 23738.40

**Total PO Amount** 23738.40

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000037025 MTI Corporation
860 S 19th Street
Richmond CA 94804
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>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Alumina Foam Block: 40 mm Diameter (one pair) for MTI's 2&quot; Tube Furnace - EQ-F-T-block-40</td>
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<td>Shipping, UPS Ground</td>
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**Schedule Total**
79.90

**Schedule Total**
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**Total PO Amount**
100.26

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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**Supplier:** 0000031862
VIAS ACADEMIA LLC
16000 Park Ten Pl Ste 301
Houston TX 77084-7297
United States

**Ship To:**
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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041655 | Kody Tang  
1400 Waterton Dr  
Prosper TX 75078-9857  
United States |
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</tr>
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</table>
| Attention: Molly Orr | 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 |

### Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: 0000041655 | Kody Tang  
1400 Waterton Dr  
Prosper TX 75078-9857  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Molly Orr | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total: 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:
0000065441
Barnes&Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

### Address:
**Ship To:**
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**Attention:** Meloney Paty
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Textbooks for PUSH students

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<td>Textbooks for PUSH students</td>
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**Schedule Total**

| Schedule Total | 6273.92 |

**Total PO Amount**

| Total PO Amount | 6273.92 |
### Purchase Order

**Date:** 03-06-2024

**Supplier:** 0000022775 Prolific Academic Ltd

**Address:** The Wheelhouse, Angel Court First Floor 81 St Clements St Oxford OXON OX4 1AW United Kingdom

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire

**Buyer:** Barraza, Ashley

**Phone/Email:** 940/369-5500 Ashley.

Barraza@untsystem.edu

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>750.00</td>
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**Schedule Total**

750.00

**Total PO Amount**

750.00

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Authorized Signature
Purchase Order

| Supplier: 0000047341 University of Guelph |
| 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 |

<table>
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<td>EA</td>
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Schedule Total 23100.00

Total PO Amount 23100.00

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<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205</td>
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| Attention: Laura George |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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| Schedule Total | 6383.98 |

| Total PO Amount | 6383.98 |
**Purchase Order**

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**Schedule Total**

8000.00

**Total PO Amount**

8000.00

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**Supplier:** 0000024125  
RRG Consulting Inc.  
4920 Stony Brk  
College Station TX 77845-3477  
United States

**Ship To:**  
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**Attention:** Megan McAdams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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Authorized Signature
**Purchase Order**

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**Total PO Amount**

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**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Philachon Tarlton

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

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<td>PO Box 161006</td>
<td>Fort Worth TX 76161-1006</td>
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<td>United States</td>
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**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

**Excise Registration Code:** 2023-0992

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**Schedule Total**
51.03

**Total PO Amount**
225.66

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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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Total PO Amount 706.54

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**Attention:** Dez Ward  
**Supplier:** 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States  

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Due Date**

---

**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total**

12160.00

**Total PO Amount**

12160.01

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**Purchase Order**

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<td>Econo Cleaners</td>
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<td>1.00</td>
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<td>9000.00</td>
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**Schedule Total**

9000.00

**Total PO Amount**

9000.00

**Supplier:** 0000028274
Econo Cleaners
701 E Sherman Dr
Denton TX 76209
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
NT752-NT00005992
03-07-2024

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
**Phone/Email:** 940/369-5500
Ashley.
Barraza@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

Purchase Order

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Schedule Total 4025.00

Total PO Amount 4025.00
**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**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500

**Currency**  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### 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**

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<td>Thorlabs Inc</td>
<td>Ø25.4 F=50.0 N-BK7 B Coated Plano Convex LensHTSU: 9001.90.4000</td>
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<td>Thorlabs Inc</td>
<td>N-SF11 Bi-Concave Lens, Ø12.7mm, f=-15.0 mm, -B CoatedHTSU: 9001.90.4000</td>
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**Bill To:** UNT System Business Service Center

**Attention:** Austin Spurgeon

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship Via:** GROUND

**Tax Exempt**?

**Tax Exempt ID:**

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**Replenishment Option:** Standard

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**ATTENTION:**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

- **Supplier:** 0000022399  
  Thorlabs Inc  
  43 Sparta Avenue  
  Newton NJ 07860  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Austin Spurgeon  
  Bill To: UNT System Business Service Center

- **Send Invoices to:** invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Tax Exempt?**  
  **Tax Exempt ID:**  
  **Replenishment Option:** Standard

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<td>N-SF11 Bi-Concave Lens, Ø25.4 mm, f= -25.0 mm, -B CoatedHTSU: 9001.90.4000</td>
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  **Schedule Total**  
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| 7        | High Precision Translating Lens Mount for 1/2 inch TTN015280, 6527, High Precision Translating LensMount for 1/2 inch HTSU: 9033.00.9000 | 1.00 EA | 146.74 | 146.74 | 03/07/2024 |
|          |                  |       |          |     |          |              |           |
|          |                  |       |          |     |          |              |           |
|          |                  |       |          |     |          |              |           |
|          |                  |       |          |     |          |              |           |

  **Schedule Total**  
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| 8        | Shipping & Handling | 1.00 EA | 40.02 | 40.02 | 03/07/2024 |
|          |                  |       |       |       |            |
|          |                  |       |       |       |            |
|          |                  |       |       |       |            |
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  **Total PO Amount**  
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<td>Wide Plate Holder</td>
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Total PO Amount: 237.25
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin 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>Impact- and Moisture-Resistant HDPE12&quot; x 12&quot;, 1/8&quot; Thick</td>
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<td>1.00</td>
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<td>6.42</td>
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**Schedule Total**  
6.42

**Total PO Amount**  
6.42

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Protected Silver Mirror, D=25.4mm, BacksidePolishedHTSU: 9001.90.6000</td>
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**Schedule Total**  
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**Schedule Total**  
14.36

**Total PO Amount**  
88.66

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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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**Authorized Signature**

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**DUPPLICATE**

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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:** 0000041483

**TMY Technology Inc**

**Rm E 3F No 3 Yuandong Rd**

**New Taipei City TP**

**Taiwan, Province of China**

---

**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**

---

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**REPLENISHMENT OPTION:** Standard

**PO Price**

**Extended Amt**

**Due Date**

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1 - 1 UD BOX 5-G DUAL CHANNELS

2.00 EA 22400.00 44800.00 03/07/2024

**Schedule Total 44800.00**

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2 - 1 RF2DC 2.4MM PLUG TO 2.92MM JACK ADAPTER

4.00 EA 250.00 1000.00 03/07/2024

**Schedule Total 1000.00**

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3 - 1 AMILIFIED DEV KIT

2.00 EA 2560.00 5120.00 03/07/2024

**Schedule Total 5120.00**

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4 - 1 T/T Transfer Fee

1.00 EA 30.00 30.00 03/07/2024

**Schedule Total 30.00**

---

**Total PO Amount 50950.00**
## 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:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Dell 24 Monitor - P2422H (No USB-C)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
<td>130.00</td>
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**Schedule Total**  
130.00

**Total PO Amount**  
130.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Duniway Stockroom Corp</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>48501 Milmont Dr</td>
</tr>
<tr>
<td></td>
<td>Fremont CA 94538</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Viton Gasket for 4.625&quot; OD CF Flange, Gasket OD 3.598&quot;, 1/pkg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>03/07/2024</td>
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Schedule Total: 20.00

Total PO Amount: 20.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000065441  
Barnes&Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Toni Clarkson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard</th>
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<td>1 - 1</td>
<td>Barnes and Noble reimbursement for graduation regalia for faculty and staff</td>
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<td>1.00</td>
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<td>13034.00</td>
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**Schedule Total**: 13034.00  
**Total PO Amount**: 13034.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin 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>Industrial Grade Nitrogen, Size 300 High Pressure Steel Cylinder, CGA 580</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>74.51</td>
<td>149.02</td>
<td>03/07/2024</td>
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</table>

**Schedule Total** 149.02

**Total PO Amount** 149.02

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Prepaya & add**  
**Ship Via**  
**Currency**

**Supplier:** 0000034322  
THINKY U.S.A. Inc.  
23151 Verdugo Dr Ste 112  
Laguna Hills CA 92653-1340  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
CON (1/4) - Vacuum-less THINKY centrifugal mixer: Maximum mixing capacity 250ml/310g (gross weight)  
1.00 EA  
11400.00  
11400.00  
03/07/2024

**Schedule Total**  
11400.00

2 - 1  
CON (2/4) - This set includes the following items:(3) 300ml THINKY standard re-usable 300ml HDPE container with inner and outer lid(1) 150ml THINKY standard re-usable 150ml HDPE container with inner and outer lid(1) 250AD-201 Adapter for the 150ml container  
1.00 EA  
0.00  
0.00  
03/07/2024

**Schedule Total**  
0.00

3 - 1  
CON (3/4) - for 12ml/24ml/35ml/58ml/125ml PP container w/ lid QTY in case : 1Mixer : AR-250, ARE-250, ARE-310, ARV-310, ARV-326LEDacademic discount taken off here  
1.00 EA  
40.00  
40.00  
03/07/2024

**Schedule Total**  
40.00

4 - 1  
CON (4/4) - shipping  
1.00 EA  
0.00  
0.00  
03/07/2024

**Schedule Total**

---

**Authorized Signature**
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**Tax Exempt?**

**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

**Schedule Total**  0.00

**Total PO Amount**  11440.00
Suppliers: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<tr>
<td>1 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
<td>5.00 EA</td>
<td>65.00</td>
<td>325.00</td>
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Schedule Total 

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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>30.76</td>
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Schedule Total 

Total PO Amount 

478.80
**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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Donovan Ford

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<tr>
<td>1</td>
<td>tert-Butyl 4- bromobenzoate, 25g</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>8200</td>
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**Schedule Total**

405.00

| 2 - 1    | 8201             | 8201 C#2 | 1.00     | EA  | 396.00   | 396.00       | 03/08/2024|
|          | BERGERAULT       |          |          |     |          |              |          |
|          | 8201             |          |          |     |          |              |          |
|          | ROSEWOOD REPLACEMENT |      |          |     |          |              |          |
|          | BAR FORSIGNATURE |          |          |     |          |              |          |
|          | MARIMBA          |          |          |     |          |              |          |

**Schedule Total**

396.00

| 3 - 1    | 8202             | 8202 D2 | 1.00     | EA  | 387.00   | 387.00       | 03/08/2024|
|          | BERGERAULT       |          |          |     |          |              |          |
|          | 8202             |          |          |     |          |              |          |
|          | ROSEWOOD REPLACEMENT |      |          |     |          |              |          |
|          | BAR FORSIGNATURE |          |          |     |          |              |          |
|          | MARIMBA          |          |          |     |          |              |          |

**Schedule Total**

387.00

| 4 - 1    | 8204             | 8204 E2 | 1.00     | EA  | 359.00   | 359.00       | 03/08/2024|
|          | BERGERAULT       |          |          |     |          |              |          |
|          | 8204             |          |          |     |          |              |          |
|          | ROSEWOOD REPLACEMENT |      |          |     |          |              |          |
|          | BAR FORSIGNATURE |          |          |     |          |              |          |
|          | MARIMBA          |          |          |     |          |              |          |

**Schedule Total**

359.00

| 5 - 1    | 8209             | 8209 A2 | 1.00     | EA  | 332.00   | 332.00       | 03/08/2024|
|          | BERGERAULT       |          |          |     |          |              |          |
|          | 8209             |          |          |     |          |              |          |
|          | ROSEWOOD REPLACEMENT |      |          |     |          |              |          |

**Schedule Total**

332.00

---

**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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**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

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier Contact:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<td>Bar ForSignature</td>
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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

<table>
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<tr>
<td>1 - 1</td>
<td>3001 Colorado Blvd - Appraisal Services</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>1</td>
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<td>Service Request / TCOLE Instructor Proficiency Certificate Application</td>
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Schedule Total: 35.00

Total PO Amount: 35.00
**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:** 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>Constitutionalism and Democracy Forum</td>
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<td>6840.00</td>
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**Schedule Total**  
6840.00

**Total PO Amount**  
6840.00

**NOTE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Freight Terms</td>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Phone/ Email</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Supplier:</td>
<td>National Institute of Mexican American H</td>
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<tr>
<td>Attention:</td>
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<tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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>Dell 27&quot; Monitor P2722H</td>
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150.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@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:** 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**  
12000.00

**Total PO Amount**  
12000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
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**Attention:** 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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|-----------|--------------|---------|-------------|----------------|-------------|
1 | TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case) | | | | 44.87 | 2243.50 | 03/08/2024 |

**Schedule Total** | 2243.50 |

2 | Renown Half-Fold Toilet Seat Paper Cover-Recycled | | | | 39.80 | 398.00 | 03/08/2024 |

**Schedule Total** | 398.00 |

3 | TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case) | | | | 57.22 | 114.44 | 03/08/2024 |

**Schedule Total** | 114.44 |

4 | WYPALL L20 4-Ply White Pop-Up Box Limited Use Towels (10 Boxes/Case, 88 Sheets/Box) | | | | 91.51 | 183.02 | 03/08/2024 |

**Schedule Total** | 183.02 |

**Total PO Amount** | 2938.96 |
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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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**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24431

**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** |
1 - 1 | DNeasy PowerSoil Pro Kit (50) | | 1.00 | EA | 445.90 | 445.90 | 03/08/2024 |

**Schedule Total**
445.90

2 - 1 | Shipping | | 1.00 | EA | 78.52 | 78.52 | 03/08/2024 |

**Schedule Total**
78.52

**Total PO Amount**
524.42

---

**Authorized Signature**
**Authorized Signature**

---

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000067790 | Live Systems LLC  
| | PO Box 340  
| | Ponder TX 76259  
| | United States

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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**  
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

**Supplier:** 0000041773  
Lambda Research Corporation  
515 Groton Rd  
Westford MA 01886-6321  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2085.00

**Total PO Amount**  
2085.00

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Authorized Signature
### Supplier:
**TMC Furniture, Inc.**
119 E. Ann St.
Ann Arbor MI 48104
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

### Replenishment Option:
Standard

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<th>Line-Sch</th>
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<td>Activity Panel - Cloud Shapes</td>
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<td>CON A (1/2) - Family Workstation - Single-Faced w/ ImPrinted Sides</td>
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<td>6346.80</td>
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<td>1.00 EA</td>
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<td>6 - 1</td>
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<td>1.00 EA</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>8 - 1</td>
<td>Activity Panel - Spot the Seahorses</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>9 - 1</td>
<td>Family Workstation Cushion Assembly, Grade D</td>
<td>1.00</td>
<td>EA</td>
<td>425.00</td>
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<td>03/11/2024</td>
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<td>10 - 1</td>
<td>CON A/B (2/2) - Freight Charges</td>
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<td>5337.00</td>
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**Total PO Amount**  
28372.40

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**Supplier:** 0000041921  
TMC Furniture, Inc.  
119 E. Ann St.  
Ann Arbor MI 48104  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
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

**Excise Registration Code:** 2023-0992

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Authorized Signature

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### Purchase Order

**Authorized Signature**

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

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<td><strong>Currency</strong></td>
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<td>GROUND</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

---

**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

1 - 1 Dell 27 Monitor -  
P2722H  
2.00  
EA  
150.00  
300.00  
03/11/2024

**Schedule Total**  
300.00

2 - 1 Dell Dock- WD19S 130w  
PowerDelivery  
1.00  
EA  
195.00  
195.00  
03/11/2024

**Schedule Total**  
195.00

**Total PO Amount**  
495.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038880
Parenteau, Joseph
944 Thorn creek Ct
Thornton CO 80241-3906
United States

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**Attention:** Joseph Alderman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Joseph Parenteau,</td>
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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

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**Supplier:** 0000041517  
RobotShop  
305-18005 Rue Lapointe  
Mirabel QC J7J 0G2  
Mirabel J7J 0G2  
Canada

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
<th>1</th>
<th>Rotrics DexArm</th>
<th>1.00</th>
<th>EA</th>
<th>1049.00</th>
<th>1049.00</th>
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<table>
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<tr>
<th>2</th>
<th>Rotrics Computer Vision Kit</th>
<th>2.00</th>
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<th>69.00</th>
<th>138.00</th>
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<tr>
<th>3</th>
<th>Rotrics Sliding Rail Kit</th>
<th>1.00</th>
<th>EA</th>
<th>849.00</th>
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<th>4</th>
<th>Rotrics DexArm Maker Edition All in One</th>
<th>2.00</th>
<th>EA</th>
<th>899.00</th>
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**Total PO Amount**  
3834.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003908 Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States |
<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>
</tr>
</tbody>
</table>
| **Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

#### Tax Exempt?

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Union - Power Loss</td>
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**Schedule Total**

53813.80

**Total PO Amount**

53813.80

Authorized Signature
**Purchase Order**

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<th>0000030072</th>
<th>POETS &amp; WRITERS, INC.</th>
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<tr>
<td></td>
<td></td>
<td>90 Broad St Ste 2100</td>
</tr>
<tr>
<td></td>
<td></td>
<td>New York NY 10004-2272</td>
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<tr>
<th>Attention:</th>
<th>Joseph Alderman</th>
</tr>
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<tr>
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<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Poets &amp; Writers Agent Guide Ad</td>
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**Schedule Total** 140.00

**Total PO Amount** 140.00

Authorized Signature
**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

<table>
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<th>Tax Exempt?</th>
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<td>1.00</td>
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**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>NT752-NT00006074</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000071012</td>
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<td>V-Prompt</td>
<td></td>
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<tr>
<td>101 RM Towers N</td>
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</tr>
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<td>Bowenpally</td>
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<td>Secunderabad 500009</td>
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<td>India</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<th>Due Date</th>
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<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 |

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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<td>Phone/ Email Currency</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000040901  
**Digital Resources Inc**  
**2107 Greenbriar Dr Ste B**  
**Southlake TX 76092**  
**United States**

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<td>1 – 1</td>
<td>Christie Service Contract renewal 2024–2025</td>
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**Schedule Total**  
**3776.92**

**Total PO Amount**  
**3776.92**

---

Authorized Signature
# 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:**
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**Attention:** Penny Light

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<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>C8170 Xerox C8170/H2 w/finisher</td>
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<td>309.70</td>
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**Schedule Total**

309.70

**Total PO Amount**

309.70

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Uniforms- Shoes- Soccer</td>
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<td>6386.62</td>
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**Schedule Total**  
6386.62

**Total PO Amount**  
6386.62
Supplier: 0000006848
Pine Research
Instrumentation Inc
2741 Campus Walk Ave
Bldg 100
Durham NC 27705-8878
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>CON (1/2) - WaveDriver 200 EIS Bipotentiostat Basic Bundle</td>
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<td>11380.00</td>
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<td>2 - 1</td>
<td>CON (2/2) - shipping and handling</td>
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Schedule Total: 11380.00
Schedule Total: 35.00

Total PO Amount: 11415.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</table>
| Laduke, Rebecca A | 940/369-5500  
  Rebecca.  
  Laduke@untsystem.edu |

| Supplier: 0000030678 2D Semiconductors  
  3260 N Hayden Rd Ste 210-380  
  Scottsdale AZ 85251-6649  
  United States |

| Attention: Austin 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>Tax Exempt?</th>
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<th>Due Date</th>
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<tr>
<td>Yes</td>
<td></td>
<td>1</td>
<td>h-BN Solution Select solution type: Ethanol Special Instructions: We prefer a monolayer solution</td>
<td></td>
<td>1.00 EA</td>
<td>340.00</td>
<td>340.00</td>
<td>03/11/2024</td>
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<td></td>
<td></td>
<td>2</td>
<td>FedEx Standard Overnight®</td>
<td></td>
<td>1.00 EA</td>
<td>55.05</td>
<td>55.05</td>
<td>03/11/2024</td>
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| Schedule Total | 340.00 |
| Schedule Total | 55.05 |

| Total PO Amount | 395.05 |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000004277 Ben E Keith Company 7650 Will Rogers Blvd FORT WORTH TX 76140-6022 United States</th>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Attention: Bethsabe Jeffcoat</td>
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<th>UOM</th>
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<th>Due Date</th>
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**Schedule Total** 209.44

**Total PO Amount** 209.44

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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>1 - 1</td>
<td>Community Impact March Invoice</td>
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<td>1.00</td>
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**Schedule Total**

- 4560.00

**Total PO Amount**

- 4560.00

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**Supplier:** 0000014570 JG Media/Community Impact Newspaper 3600 E Palm Valley Blvd Box #3 Round Rock TX 78665-3320 United States

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**Attention:** Jami Thomas

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**
**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:** 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>EA</td>
<td>461.00</td>
<td>461.00</td>
<td>03/11/2024</td>
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**Total PO Amount** 461.02

Authorized Signature

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**CHANGE ORDER - REPRINT**

**Purchase Order**  
NT752-NT00006082

**Date** 03-11-2024

**Revision** 1 - 2024-03-15

**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

**Buyer** Barraza, Ashley

**Phone/ Email** 940/369-5500
Ashley, Barraza@untsystem.edu

---

This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000040046  
Posit Science Corporation  
160 Pine St Ste 200  
San Francisco CA 94111-5513  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**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

---

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Schedule Total 996.95

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Schedule Total 997.00

Total PO Amount 1993.95

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**: 733.61
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>SUPPLIER: 0000041747</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| Lucia V Carmona  
1565 5th St  
Las Cruces NM 88005-1940  
United States | 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 |

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<tr>
<th><strong>DUPLICATE</strong></th>
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<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>Dest, prepay &amp; add</td>
<td>Ship Via</td>
</tr>
<tr>
<td>30 days</td>
<td>GROUND</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| | Ashley  
Barraza@untsystem.edu |
| **Supplier:** 0000041747 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Lucia V Carmona  
1565 5th St  
Las Cruces NM 88005-1940  
United States | 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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<td>M. Perez/Consultant</td>
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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:** 0000041757
Maria Artiaga
3044 Doug Rains St
Las Cruces NM 88011-8167
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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>
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<th>Line-Sch</th>
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**Schedule Total**
250.00

**Total PO Amount**
250.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Buyer

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## Phone/Email

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Attention

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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>[Dev. Kit] Fixture - Simple Version</td>
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<td>RF2DC 2.92mm Plug to 2.92mm Plug, 100cm Cable</td>
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**Total PO Amount**  
19028.00

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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>Freight Terms</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000004611  
Seafood Supply Company  
LP  
1500 Griffin St E  
Dallas TX 75215  
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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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: Snyder, Owain Spencer |
| 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 |

| Supplier: 0000006227 Summus Industries, Inc |
| Address: 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.

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<td>1 - 1</td>
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Schedule Total 434.98

Total PO Amount 434.98

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 1700.00

Total PO Amount 1700.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<th>Currency</th>
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<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:** 0000014249
Corley, David Alan
6803 Potomac Pkwy
Arlington TX 76017
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Molly Orr</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
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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>Denton TX 76205</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>Live Band Karaoke</td>
<td></td>
<td>1.00</td>
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<td>2500.00</td>
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**Schedule Total**
2500.00

**Total PO Amount**
2500.00

Authorized Signature

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Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**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

**Supplemental Information:**

<table>
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<tbody>
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<td>TERSANO SAO-24 LOTUS PRO SERIES 2 STABILIZATION MODULE</td>
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Schedule Total 700.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>TERSANO SAO-4 LOTUS PRO SERIES 2 STABILIZATION MODULE</td>
<td></td>
<td>3.00</td>
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Schedule Total 1440.00

Total PO Amount 2140.00
**Purchase Order**

**DUPPLICATE**

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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**: 0000001628 Kurt J Lesker Company
- **Address**: 1925 Route 51, Jefferson Hills PA 15025, United States

**Ship To**
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**Attention**
- Austin Spurgeon

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**
- Yes

<table>
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<tr>
<th>Line- Sch</th>
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<tr>
<td>1</td>
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**Total PO Amount**
- 724.00

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**Unauthorized 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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**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

<table>
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<tr>
<td>1 - 1</td>
<td>Scale Taylor Kitchen</td>
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<td>4.00</td>
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<td>52.36</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:** 0000023725  
Regents of the University of Michigan  
Box 223131  
Pittsburgh PA 15251-2131  
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

---

### DUPLICATE

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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>
<td></td>
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<td>IRIS Membership and Transfer Agreement</td>
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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00

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Authorized Signature
**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:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>CON (1/2) - Vibration-Free Table, 63500 Series, Stainless Steel Laminate, Solid Top, 60&quot; W x 30&quot; D x 30&quot; H</td>
<td></td>
<td>1.00 EA</td>
<td>5151.00</td>
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<tr>
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<td>CON (2/2) - Shipping Costs - FOB Destination</td>
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<td>866.48</td>
<td>866.48</td>
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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

---

| Supplier: 0000040983 Prusa Research A.S. Partyzanska 188/7A Prague 17000 Czech Republic |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lorena Cavazos UNT System Business Service 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>Original Prusa I3 MK3S + 3D printer</td>
<td></td>
<td></td>
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<td>2.00</td>
<td>EA</td>
<td>1298.00</td>
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<td>2596.00</td>
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**Schedule Total**  
2596.00

**Total PO Amount**  
2596.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
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**Supplier:** 0000051805  
Happy Chef Uniforms  
22 Park Place  
Butler NJ 07405-1377  
United States

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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MICROVENT LIGHTWEIGHT CHEF COAT, BLACK, SIZE L</td>
<td>5.00</td>
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<td>19.95</td>
<td>99.75</td>
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<td>MICROVENT LIGHTWEIGHT CHEF COAT, BLACK, SIZE M</td>
<td>5.00</td>
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<td>19.95</td>
<td>99.75</td>
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<td>LOGO UNT DINNING SERVICE # 2 - STACKED</td>
<td>10.00</td>
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<td>8.95</td>
<td>89.50</td>
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<td>LOGO UNT IT'S ABOUT THE FOOD</td>
<td>10.00</td>
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<td>CLASSIC BAGGY CHEF PANTS, BLACK, SIZE L</td>
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<td>SHIPPING &amp; HANDLING</td>
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<td>17.50</td>
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**Authorized Signature**
**Authorized Signature**

<table>
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<tr>
<th>Supplier: 0000051805 Happy Chef Uniforms 22 Park Place Butler NJ 07405-1377 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>
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<td>Total PO Amount</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:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center

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**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Martyn Schmoll</td>
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<td>1.00</td>
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<td>300.00</td>
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<td>03/12/2024</td>
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Schedule Total: 300.00

Total PO Amount: 300.00

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**Purchase Order Details**

- **Supplier:** 0000039700
  - Schmoll, Martyn
  - 1069 Clements Avenue
  - North Vancouver BC V7R 2L3
  - Canada

- **Ship To:**
  - This is not a valid Purchase Order.
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- **Attention:** Alexandra Cosmann

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000039700 Schmoll, Martyn |
| 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>Martyn Schmoll</td>
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**Schedule Total**

350.00

**Total PO Amount**

350.00

Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003919  
Dealers Electrical Supply  
716 E Hickory  
Denton TX 76205-4302  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>LED Drivers</td>
<td></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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<tr>
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**Schedule Total**  
1160.00

| 2 - 1     | Shipping and Handling |          | 1.00       | EA     | 65.00       | 65.00          | 03/12/2024  |
|           |                     |          |            |        |             |                |             |

**Schedule Total**  
65.00

**Total PO Amount**  
1225.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

#### 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>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>
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**Total PO Amount**  
5397.30

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Authorized Signature
Purchase Order

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>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000003901 National Instruments Corporation 11500 N Mopac Expressway Austin TX 78759 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
---|---|---|

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PCIE-6612 counter/timer device</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1194.30</td>
<td>1194.30</td>
<td>03/12/2024</td>
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Schedule Total 1194.30

Total PO Amount 1194.30

Authorized Signature
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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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></td>
<td>1.00</td>
<td>EA</td>
<td>2346.00</td>
<td>2346.00</td>
<td>03/12/2024</td>
<td>2346.00</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000022399 Thorlabs Inc 43 Sparta Avenue Newton NJ 07860 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Austin Spurgeon</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
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<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Item/Description</strong></th>
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<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1 BBO, theta=30.5, 0.3 mm thick, 5 mm aperturedual BBAR= 340-450 + 680-900 nm, Thicknesses =0.3</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>504.90</td>
<td>504.90</td>
<td>03/12/2024</td>
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</table>

**Schedule Total** 504.90

| 2 - 1 Shipping & Handling | | | | 1.00 | EA | 40.02 | 40.02 | 03/12/2024 |

**Schedule Total** 40.02

**Total PO Amount** 544.92
**Purchase Order**

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**DUPPLICATE**

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<td>NT752-NT00006112</td>
<td>03-13-2024</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- Ground

**Buyer**

- Barraza, Ashley
- Phone / Email:
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

**Supplier:**

- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

**Ship To:**

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**Attention:**

- Rebecca Green

**Bill To:**

- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Send Invoices to:**

- invoices@untsystem.edu

---

**Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1 Precision 3460 Computer</td>
<td>1.00</td>
<td>EA</td>
<td>1750.05</td>
<td>1750.05</td>
<td>03/13/2024</td>
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<tr>
<td>3 - 1 OptiPlex Micro computer</td>
<td>1.00</td>
<td>EA</td>
<td>1009.01</td>
<td>1009.01</td>
<td>03/13/2024</td>
<td></td>
</tr>
<tr>
<td>3 - 1 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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**Schedule Total**

- 1750.05
- 1009.01
- 1408.39

**Total PO Amount**

- 4167.45
## 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

### 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

---

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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

### Line-Sch

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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td></td>
<td>Film rental &amp; Public Performance Right for The Iron Claw</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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<td>Standard</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

<table>
<thead>
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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>3,5-Bis(trifluoromethyl) phenylboronic acid, 98%, 10g</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>2 - 1</td>
<td>2,4,6-Triisopropylphenylboronic acid, 97%, 25g</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>51.00</td>
<td>51.00</td>
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<td>3 - 1</td>
<td>Shipping, FedEx Standard Overnight</td>
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<td></td>
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<td>1.00</td>
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**Total PO Amount**  
104.00

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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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## Buyer

<table>
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<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

## Supplier: 0000026551

Aulas de Paz Foundation
Carrera 82 #77BB 27
Medellin 050041
Colombia

## 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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<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>Voices of Organized Crime</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37500.00</td>
<td>37500.00</td>
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**Schedule Total**

37500.00

**Total PO Amount**

37500.00

Authorized Signature

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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Service Request</td>
<td>1.00</td>
<td>EA</td>
<td>65800.00</td>
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**Total PO Amount**

65800.00

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**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
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:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24439  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Hydrogen, Ultra high purity, CGA-350, size 300</td>
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<td>1.00</td>
<td>EA</td>
<td>118.03</td>
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<td>03/13/2024</td>
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<tr>
<td>2 - 1</td>
<td>Cylinder usage charge, includes $2.00 energy charge</td>
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<td>2.00</td>
<td>EA</td>
<td>30.76</td>
<td>61.52</td>
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<tr>
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<td>Air, Ultra Zero Grade, Size 300</td>
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<td>40.78</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu

**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

### Tax Exempt ID:

<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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</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>
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<td>CARBON ARMOUR Silvers 19 oz. 45 Deluxe Aluminized Coat, XL C22NLX45</td>
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### Total PO Amount

1417.80

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

### Purchase Order Details

<table>
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<th>Line-</th>
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<td>1 - 1</td>
<td>AM PravaH software license (6 month, 1 seat) - 50% prepayment</td>
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**Total PO Amount**  
4900.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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<td>Green Planet_Inv</td>
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**Schedule Total**  
13272.55

**Total PO Amount**  
13272.55

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027480 World Learning Inc  
PO Box 676  
1 Kipling Road  
Brattleboro VT 05302-0676  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SIT Netherlands Site Visit (TIEC)</td>
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**Total PO Amount**

Total PO Amount 1725.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### 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
Britany King

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<tr>
<td>1 - 1</td>
<td>CON (1/6) - Jackal J100 Robotic Research Platform (Less $3000 discount)</td>
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<td>CON (2/6) - Jackal Computer - Mini-ITX Singleboard</td>
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<td>Jackal Spare - Lithium Ion Battery</td>
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<td>CON (4/6) - GPS/GNSS - SwiftNav Duro Package (Single Antenna)</td>
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### Schedule Total

- **32250.00**
- **0.00**
- **2625.00**
- **7470.00**
- **13200.00**
- **6465.00**

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Clearpath Robotics Inc  
| 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

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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**Schedule Total**  
6465.00

**Schedule Total**  
1950.00

**Total PO Amount**  
63960.00

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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:** Crystal Garrett  
CG24398

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
669.00

**Total PO Amount**  
669.00

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**Authorized Signature**
# Purchase Order

**School / Department:** University of North Texas  
**Address:** UNT System Business Service Center  
**City / State / Zip:** Denton TX 76205  
**Country:** United States

---

**Supplier:** Cuevas Distribution Inc  
**Address:** PO Box 161006  
**City / State / Zip:** Fort Worth TX 76161-1006  
**Country:** United States

---

**Ship To:**  
**Attention:** Donovan Ford  
**Address:** UNT System Business Service Center  
**City / State / Zip:** Denton TX 76205  
**Country:** United States

---

**Excise Registration Code:** 2023-0992

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Buyer:** Laduke, Rebecca A  
**Phone / Email:** 940/369-5500  
**Rebecca.Laduke@untsystem.edu**

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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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**DUPLICATE**  
**Dispatch Via Print**

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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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**  
99.20  
13.60  
36.00  
40.80  
76.00  
41.60

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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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<tr>
<td>3205 N Wilke Rd Ste 3205-125</td>
<td>Attention: Donovan Ford</td>
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<tr>
<td>Arlington Heights IL 60004-0001</td>
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<tr>
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<th><strong>Item/Description</strong></th>
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<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>7 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>03/13/2024</td>
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| **Schedule Total** | 10.00 |
| **Total PO Amount** | 317.20 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000011688  
SHI Government Solutions  
3828 Pecana Trl  
Austin TX 78749-3559  
United States

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Attention: Caroline Hunt  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>OneTrust HR Data</td>
<td></td>
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<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**

**Vendor:** Unbound Events, Inc.
65135 97th St
Bend OR 97703-8939
United States

**Ship To:**
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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

**Line Item:**
1 – 1 Author Visit with Traci Sorrell

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<tr>
<td></td>
<td>Author Visit with Traci Sorrell</td>
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<td>1.00</td>
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<td>3750.00</td>
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<td>03/14/2024</td>
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**Schedule Total**
3750.00

**Total PO Amount**
3750.00
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00006136 03-14-2024

**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:** 0000041968 POORNIMA PRINTERS
#148, GURU GOBIND SINGH IND.
ESTATE OFF WESTERN EXPRESS HIGHWAY
GOREGAON EAST
MUMBAI, 400063, India

**Ship To:**
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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

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Flyer Printing Payment</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>402.53</td>
<td>402.53</td>
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**Schedule Total**
402.53

**Total PO Amount**
402.53

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**Tax Exempt?**

**Tax Exempt ID:**

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003386  
Ocean Optics, Inc  
3500 Quadrangle Blvd  
Orlando FL 32817-8326  
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

---

**Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | CON (1/8) - Spectrometer 600 Lines Blazed at 400 nm, Slit 25 | | 1.00 EA | 4473.70 | 4473.70 | 03/14/2024 | 4473.70

Schedule Total: 4473.70

2 | CON (3/8) - Balanced Deuterium Tungsten Source, 210–2500nm, 1000 hrs (KB). | | 1.00 EA | 4042.93 | 4042.93 | 03/14/2024 | 4042.93

Schedule Total: 4042.93

3 | CON (5/8) - Premium 400 um Refl. Probe, solarization-resistant, 2 m | | 1.00 EA | 1057.40 | 1057.40 | 03/14/2024 | 1057.40

Schedule Total: 1057.40

4 | CON (6/8) - Reflection Probe Holder for 6.35-mm diameter probes | | 1.00 EA | 140.25 | 140.25 | 03/14/2024 | 140.25

Schedule Total: 140.25

5 | CON (7/8) - Diffuse Reflectance Std, Spectralon | | 1.00 EA | 467.50 | 467.50 | 03/14/2024 | 467.50

Schedule Total: 467.50

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**Authorized Signature**
**Purchase Order**

<table>
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<table>
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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:RebeccaLaduke@untsystem.edu">RebeccaLaduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000003386 Ocean Optics, Inc
3500 Quadrangle Blvd
Orlando FL 32817-8326
United States

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Supplier: 0000003386 Ocean Optics, Inc
3500 Quadrangle Blvd
Orlando FL 32817-8326
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>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<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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</table>

Schedule Total 4495.28

| 7 - 1    | CON (8/8) - 400 um Premium Fiber, solarization-resistant, 2 m | 1.00 EA | 274.55  | 274.55  | 03/14/2024 |

Schedule Total 274.55

| 8 - 1    | CON (4/8) - OceanView spectroscopy software with graphical user interface; accessible by download only from our secure server | 1.00 EA | 0.00    | 0.00    | 03/14/2024 |

Schedule Total 0.00

Total PO Amount 14951.61
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE

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<th>Buyer</th>
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<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: 0000042007 Henry Wear 3303 Talon St Eugene OR 97408-1684 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Megan McAdams Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<td>1 - 1</td>
<td>MKTG 5150 Course Author</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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<td>03/14/2024</td>
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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:** 0000006715
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

<table>
<thead>
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<tr>
<td>2</td>
<td>4-Year AppleCare for iMac</td>
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<td>1.00</td>
<td>EA</td>
<td>169.00</td>
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<td><strong>169.00</strong></td>
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**Total PO Amount** 1948.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014238
Ensolum LLC
8330 Lyndon BJohnson Fwy
Ste B830
Dallas TX 75243
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Project Design</td>
<td>0000014238</td>
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| 2 - 1    | On-site Inspection/Air Monitoring |            | 1.00     | EA  | 560.00   | 560.00       | 03/14/2024|
|          |                                  |              |          |     |          |              |          |
|          |                                  |              |          |     | Schedule Total | 560.00     |          |

| 3 - 1    | Consultant/Project Management |            | 1.00     | EA  | 130.00   | 130.00       | 03/14/2024|
|          |                                  |              |          |     |          |              |          |
|          |                                  |              |          |     | Schedule Total | 130.00     |          |

| 4 - 1    | Final Report                    |            | 1.00     | EA  | 360.00   | 360.00       | 03/14/2024|
|          |                                  |              |          |     |          |              |          |
|          |                                  |              |          |     | Schedule Total | 360.00     |          |

| 5 - 1    | Reimbursable / Change orders    |            | 1.00     | EA  | 40.32    | 40.32        | 03/14/2024|
|          |                                  |              |          |     |          |              |          |
|          |                                  |              |          |     | Schedule Total | 40.32      |          |

Total PO Amount: 1450.32
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Supplier:** 0000028261  
Marek Brothers Systems, LLC  
PO Box 301828  
Dallas TX 75303-1828  
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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<table>
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<tr>
<td>1 - 1</td>
<td>provide and install acoustical wall felt panels inside flex rooms at ESSC.</td>
<td></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

| 2 - 1 | Change Order | 1.00 | EA | 0.01 | 0.01 | 03/14/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
5600.01

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<td>Replace existing floor outlet covers and provide power to card reader control panel.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9511.00</td>
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<td>03/14/2024</td>
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**Total PO Amount**

9511.01

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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

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

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<tr>
<td>1-1</td>
<td>Dell UltraSharp 43 4K USB-C Hub Monitor - U4323QE, 107.9cm (42.5&quot;)</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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**Schedule Total**

810.00

**Total PO Amount**

810.00

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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:** Leslie 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**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>
**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

**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>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 acrossall Etherne</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1785.00</td>
<td>3570.00</td>
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<tr>
<td>2</td>
<td>TRIO-PS-2G/1AC/48DC/10 PowerSupply - TRIO power supply with pushin connection for DIN rail mounting, input: single phase, output: 48 VDC/30 A</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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**Total PO Amount**  
4338.01

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie 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** 284.80

Authorized Signature
**Purchase Order**

**Supplier:** 0000042095  
Freedom Construction - a series of tfg  
1204 Scotland Ave  
Azle TX 76020-3836  
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**  
3902.35
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owlain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leslie 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**

1 - 1  
Provide hardware and install new data service to the Water Research Lab on Tom Cole Road.  
1.00  
EA  
24961.40  
24961.40  
03/14/2024

**Schedule Total**  
24961.40

2 - 1  
Change Order  
1.00  
EA  
0.01  
0.01  
03/14/2024

**Schedule Total**  
0.01

**Total PO Amount**  
24961.41

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**Authorized Signature**
## Purchase Order

**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

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**Schedule Total**  207.50

**Total PO Amount**  207.50

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
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Supplier: 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

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Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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<td>CON (3/17) - Power Cord -UYCP-11; US Style 3-prong</td>
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<td>CON (1/17) - Microscope Head - U-TR30-2-2;TRINOC, OBSERV.TUBE 100:0,80:20,0:100% POSITIONS</td>
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<td>CON (4/17) - Eyepiece for BX/IX, 10x Focusing w/ =24mm t=1.5mm Retical Shelf, FN22</td>
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<td>CON (5/17) - Eyepiece for BX/IX, 10x w/ -=24mm t=1.5mm Retical</td>
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Schedule Total: 1153.92

Schedule Total: 20.57

Schedule Total: 1999.88

Schedule Total: 296.94

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**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

---

**Purchase Order**
NT752-NT00006155
03-15-2024

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt?**
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**Tax Exempt ID:**

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Schedule Total:

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| Schedule Total | 455.04 |
| Schedule Total | 60.50 |

Total PO Amount: 6480.08
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Integrated DNA  
Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

---

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---

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
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**Total PO Amount**  
18.49

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Authorized Signature
## Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

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<tbody>
<tr>
<td>Facility Interiors Inc</td>
<td>6100 W Plano Pkwy Ste 1400</td>
<td>Plano TX 75093</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>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Leslie Gatson</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

### Bill To

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<tr>
<th>Send Invoices to</th>
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<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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### Address

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<tr>
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<th>City, State, Zip</th>
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<tbody>
<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205</td>
<td>United States</td>
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### Tax Exempt

- Yes

### Tax Exempt ID

- Replenishment Option: Standard

### Line Number | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Provide and install office furniture for 28 offices and 29 employees.</td>
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<td>64132.88</td>
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| 2 - 1          | SHIPPING & HANDLING - SITONIT |        | 1.00     | EA  | 111.76   | 111.76      | 03/15/2024 |
| Schedule Total |                   |        |          |     |          |             |          |
|                | 111.76             |        |          |     |          |             |          |

| 3 - 1          | DESIGN TIME        |        | 1.00     | EA  | 595.00   | 595.00      | 03/15/2024 |
| Schedule Total |                   |        |          |     |          |             |          |
|                | 595.00             |        |          |     |          |             |          |

| 4 - 1          | PROJECT MANAGEMENT TIME |        | 1.00     | EA  | 255.00   | 255.00      | 03/15/2024 |
| Schedule Total |                   |        |          |     |          |             |          |
|                | 255.00             |        |          |     |          |             |          |

| 5 - 1          | LABOR TO RECEIVE, DELIVER, AND INSTALL (28) OFFICES. |        | 1.00     | EA  | 14492.41 | 14492.41    | 03/15/2024 |
| Schedule Total |                   |        |          |     |          |             |          |
|                | 14492.41           |        |          |     |          |             |          |

<p>| 6 - 1          | Change Order       |        | 1.00     | EA  | 0.01     | 0.01        | 03/15/2024 |
| Schedule Total |                   |        |          |     |          |             |          |
|                | 0.01               |        |          |     |          |             |          |</p>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000014490 Facility Interiors Inc</td>
<td>Ship To:</td>
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<tr>
<td>6100 W Plano Pkwy Ste 1400 Plano TX 75093 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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Total PO Amount 79587.06
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000028768  
Harrick Scientific Products, Inc.  
141 Tompkins Ave # 2  
Pleasantville NY 10570-3166  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Low Temperature Reaction Chamber</td>
<td></td>
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<td>EA</td>
<td>13926.96</td>
<td>13926.96</td>
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**Schedule Total**  
13926.96

**Total PO Amount**  
13926.96

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**Authorized Signature**
## Purchase Order

**Date**: 03-15-2024

**Ship Via**: GROUND

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Supplier**: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Lidia Arvisu

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<td>PowerEdge R760XD2</td>
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<td>11312.00</td>
<td>45248.00</td>
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<td>21919.95</td>
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<td>PowerEdge R760</td>
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<td>5 - 1</td>
<td>Dell Memory Upgrade - 64 GB - 2Rx4DDR5 RDIMM 4800MT/s (NotCompatible with 5600 MT/s DIMMs)</td>
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**Total**: 23153.40

**Total**: 45248.00

**Total**: 21919.95

**Total**: 8684.00

**Total**: 10970.00

**Total**: 5450.00

**Total**: 23153.40

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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</table>
| 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | | | Standard | 115425.35 |

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:** This is not a valid Purchase Order.
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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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<th>Line-Sch</th>
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**Schedule Total**

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**Schedule Total**

- 76039.81
- 17948.50
- 11608.00
- 142.00
- 2635.54
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>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 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**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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**Authorized Signature**
Authorized Signature

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<th>UOM</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Deposit= $4,302.45 -508012 - 64&quot; Stainless Pass Through Counter, (No Notch) + $1,922.55 - 508013 - CFA,MLK, WIDTH 30.0&quot; AND OVER X 29.375&quot;H X 29.0&quot;D, RHPASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT, ON LEGS</td>
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<td>6225.00</td>
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<tr>
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<td>4 - 1</td>
<td>508013 - CFA,MLK, WIDTH 30.0&quot; AND OVER X 29.375&quot;H X 29.0&quot;D, RH PASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT, ON LEGS ($1,922.55 included with</td>
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Schedule Total: 6225.00

Schedule Total: 962.52

Schedule Total: 1187.69

Schedule Total: 512.07

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

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>508014 - Stackable Bin (Stainless Steel)</td>
<td>1.00 EA</td>
<td>234.90</td>
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<td>508014 - Stainless (3-Opening) Bag Organizer, approx. 24 1/8&quot;W</td>
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<td>508014 - Beverage Panel Caddy - Backboard Cleat</td>
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<td>508014 - Beverage Panel Caddy - Straw Holder</td>
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<td>500252 - 3-Sided Aluminum &quot;Pick-Up&quot; Signage(CFPS3000)</td>
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<td>500248 - Certificate Holder(CFAAMD25) (AMD#17257)</td>
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<td>500252 - Licensee CARES Frame(CFAAMD35) (AMD#17669)</td>
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Schedule Total: 406.17

Schedule Total: 247.46

Schedule Total: 659.61

Schedule Total: 661.50

Schedule Total: 2500.00

Attention: Leslie 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:** 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

**Buyer:** Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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**Supplier:** 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

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**Total PO Amount** 16475.37

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500 Owain.Snyder@untsystem.edu

**Supplier**

- **Name**: Jacksonco Supply LLC
- **Address**: 320 Matthew Ave  
  Denton TX 76210  
  United States

---

**Ship To**

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**Attention**

- **Name**: Jacob Toledo
- **Bill To**: UNT System 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>JA9003 - AA PRODUCTS SH-4603(3) STEEL ROOF VANSHELVING STORAGE SYSTEM SET OF 3 VANSHELVING UNITS 42 W X 46 H X 13 D</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>JA9981 - PRIME DESIGN HBR-E FT-M MODULAR VANRACK WITH STREET SIDE END STOP AND CURB SIDE ROTATION 2 CROSSBAR FORMID ROOF FORD TRANSIT VAN</td>
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<td>3.00</td>
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**Schedule Total**  
7560.00

**Total PO Amount**  
13760.00

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**Authorized Signature**
## Purchase Order

### Supplier:
0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Haley Sellens

### Payment Terms:
30 days

### Freight Terms:
Dest, prepaid & add

### Ship Via:
GROUND

### Buyer:
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Tax Exempt?
Tax Exempt ID:

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<td>1 - 1 Bonds - Renovate Physics Building 227 - REMAINING VALUE OF BONDS FOR PO NT00001109</td>
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<td>1.00 EA</td>
<td>601.15</td>
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<td>2 - 1 Change Order #1 &amp; Change Order #2 &amp; Change Order #3 REMAINING VALUE OF COs FOR PO NT00001109</td>
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### Total PO Amount
41866.05

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Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Authorized Signature**

---

**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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<td>Service Form Request - Oracle FY23 True-Up</td>
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**Schedule Total**

179196.68

**Total PO Amount**

179196.68

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**CHANGE ORDER - REPRINT**

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<td>SY769-SY000000013</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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**Change Order Details**

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**Authorized Signature**
**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

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<td>Annual I-9 subscription fee for up to 5500 I-9s per year</td>
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**Schedule Total**  
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**Total PO Amount**  
15000.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000012285  
Wilson, Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
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>Service Form Request - Professional Services - Wilson</td>
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<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

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<td>1 - 1</td>
<td>Provide employee engagement measurement and reporting for UNT System</td>
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**Schedule Total**

97275.00

**Total PO Amount**

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<td>Address</td>
<td>100 Ezell Dr Ste 102</td>
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<tr>
<td>City/State/Zip</td>
<td>Desoto TX 75115-2329</td>
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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000041260
**EMR Elevator Inc**
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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<td>17677.38</td>
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**Schedule Total**

17677.38

**Total PO Amount**

17677.38

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
ATTENTION: Felicia Johnson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td></td>
<td>10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools</td>
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**Schedule Total** 562.27

| 2 - 1       | S7849LL/A        |                |          | 1.00     | EA   | 97.96    | 97.96        | 06/30/2023|
|             | AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr |

**Schedule Total** 97.96

| 3 - 1       | MU8F2AM/A        |                |          | 1.00     | EA   | 118.36   | 118.36       | 06/30/2023|
|             | Apple Pencil 2nd Generation |

**Schedule Total** 118.36

| 4 - 1       | DELL-U2422H      |                |          | 2.00     | EA   | 291.00   | 582.00       | 06/30/2023|
|             | Dell UltraSharp U2422H |

**Schedule Total** 582.00

**Total PO Amount** 1360.59
**Purchase Order**

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1901 Main St. Elevator Repair - General Construction Agreement + Change Order #1 - Executed 8/4/23</td>
<td>516692</td>
<td>1.00</td>
<td>EA</td>
<td>516692.00</td>
<td>516692.00</td>
<td>07/06/2023</td>
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<td>Bonds including Change Order #1</td>
<td>9751</td>
<td>1.00</td>
<td>EA</td>
<td>9751.00</td>
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**Schedule Total**  
516692.00

**Schedule Total**  
9751.00

**Total PO Amount**  
526443.00

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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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**Dispatch Via Print**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-1493

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<tbody>
<tr>
<td>SmithGroup Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>5910 North Central Expy #1765</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75206</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Standard</td>
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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000027844

Alliance Geotechnical Group Inc
3228 Halifax St
Dallas TX 75247
United States

---

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**Attention:** Hannah Aikin

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**

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<td>Science &amp; Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235</td>
<td>82582.50</td>
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**Schedule Total**

| Total PO Amount |
|----------------|----------------|
| 82582.50       | 82582.50       |

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000037164  
EnSafe Inc.  
5724 Summer Trees Dr  
Memphis TN 38134-7309  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Hannah Akin |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total** | 4300.00

**Total PO Amount** | 4300.00
**Suppliers:**

*Deloitte & Touche LLP*
Chase Tower
2200 Ross Ave, Ste 1600
Dallas TX 75201
United States

**Ship To:**

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**Attention:** Guadalupe Montoya

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Deloitte - Service Form Request</td>
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**Schedule Total:** 115000.00

**Total PO Amount:** 115000.00
## Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**

UNIVERSITY OF NORTH TEXAS SYSTEM
DENTON, TX 76205

### CHANGE ORDER - REPRINT

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<tr>
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**Supplier:** 0000057338

**SmithGroup Inc**

5910 North Central Expy #1765

**Dallas, TX 75206**

**United States**

**Ship To:**

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**Attention:** Hannah Akin

**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:** Hannah Akin

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton, TX 76205

**United States**

### Excise Registration Code:

**2023-0612**

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**Schedule Total**

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<tr>
<td>4 - 1</td>
<td>Amendment #2 - Design Services - Executed by Chancellor Williams 7/28/2023</td>
<td>0000057338</td>
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**Schedule Total**

**Total PO Amount**

7018333.74
# Purchase Order

**SUPPLIER:** 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**  
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**Total PO Amount**  
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## Purchase Order

**DUPPLICATE**

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<tr>
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<th>Phone / Email</th>
<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**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  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0792

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**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00
**Purchase Order**

**Untv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

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<td>SY769-SY00000059</td>
<td>07-11-2023</td>
<td>1 - 2024-03-15</td>
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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**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

---

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Inspire Park & Interior Renovation - PSA - REPLACE PO 256612 & Amendment #1  
1.00 EA  
1028974.00  
1028974.00  
07/11/2023

**Schedule Total**  
1028974.00

2 - 1  
Reimbursable Expenses  
1.00 EA  
15500.00  
15500.00  
07/11/2023

**Schedule Total**  
15500.00

**Total PO Amount**  
1044474.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000015095
Allana Buick & Bers Inc
990 Commercial St
Palo Alto CA 94303
United States

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**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>STEM Bldg - IDIQ - Bldg Envelope Commissioning - REPLACE PO 13332</td>
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<td>1.00</td>
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<td>72869.00</td>
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**Schedule Total**
72869.00

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<td>1500.00</td>
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**Schedule Total**
1500.00

**Total PO Amount**
74369.00
# Purchase Order

**Purchase Order Date Revision**  
SY769-SY00000065  
07-14-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:**  
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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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt?</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Conley Rose IP Core FY23 finish out</td>
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<td>75000.00</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

---

**Authorized Signature**
# Purchase Order

## UNIform System TExAS System
**UNT System Business Service Center**
Denton TX 76205
United States

---

**SUPPLIER:** 0000024523  
Ann Massey Badmus PC  
11325 Pegasus St Ste E265  
Dallas TX 75238-5225  
United States

**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?

<table>
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<td>1-1</td>
<td>Badmus Immig Blanket</td>
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## Tax Exempt ID:

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<tr>
<td>1-1</td>
<td>Badmus Immig Blanket</td>
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## Replenishment Option:

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<td>35000.00</td>
<td>07/14/2023</td>
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**Schedule Total**

| 35000.00 |

**Total PO Amount**

| 35000.00 |

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Authorized Signature
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>STEM Bldg - IDIQ - Construction Contract Audit - REPLACE PO</td>
<td>13152</td>
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<td>80500.00</td>
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**Schedule Total**

80500.00

**Total PO Amount**

80500.00

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Jonathan Brands/Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | MNW831L/A | 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools | 1.00 | EA | Standard | 2363.09 | 2363.09 | 07/14/2023 | 2363.09 | 2721.25
2 | S78441L/A | AppleCare+ - extended service agreement - 3 years - carry-in | 1.00 | EA | Standard | 358.16 | 358.16 | 07/14/2023 | 358.16 | 2721.25

---

**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<td>GROUND</td>
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**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.Barraza@untsystem.edu

**Supplier:** 0000051229

JT Vaughn Construction LLC

9160 Sterling St Ste 100

Irving TX 75063

United States

**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:** 2023-0418

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<td>1 - 1</td>
<td>Frisco Branch Campus - CMAR Agreement - REMAINING VALUE PO 9612</td>
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<td>1957853.39</td>
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**Schedule Total**

1957853.39

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<td>Remaining Value of Payment &amp; Performance Bonds</td>
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<td>22296.00</td>
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**Schedule Total**

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<td>3 - 1</td>
<td>Change Order #7 - Executed by Chancellor Williams 7/7/2023 &amp; CO #8 Executed by M. Williams 12/8/23</td>
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<td>338389.41</td>
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**Schedule Total**

338389.41

**Total PO Amount**

2318538.80

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Authorized Signature
**Purchase Order**

**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

---

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<tr>
<td>1 - 1</td>
<td>Superior - Coliseum</td>
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<td>525.20</td>
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<td>Fiber Move Line 1</td>
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<td>4 - 1</td>
<td>Superior - Coliseum</td>
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<td></td>
<td>Fiber Move Line 4</td>
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<td>5 - 1</td>
<td>Superior - Coliseum</td>
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Schedule Total: 525.20, 52.00, 143.00, 507.00, 468.00, 93.60

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**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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<tr>
<td>7 - 1</td>
<td>Superior - Coliseum Move Line 7</td>
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<td>8 - 1</td>
<td>Superior - Coliseum Move Line 8</td>
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**Total PO Amount** 3488.80
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Leah Cook | Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DUPLICATE**

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<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<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: 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States | Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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<td>Item/Description</td>
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<td>Work Phase 2 Line 1</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001675 Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

**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>Line-Sch</th>
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<tr>
<td></td>
<td>1</td>
<td>Frontier Circuit - Woodhill Line 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
<td>850.00</td>
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**Schedule Total**

850.00

**Schedule Total**

850.00

**Total PO Amount**

1700.00

Authorized Signature
**Purchase Order**

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**Purchase Order**

SY769-SY00000073

**Date**

07-14-2023

**Revision**

DUPLICATE

**Payment 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:**

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---

**Attention:**

Leah Cook

---

**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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<th>Line</th>
<th>Item/Description</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:** 0000023204  
Hyland Software Inc  
28105 Clemens Rd  
Westlake OH 44145  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Supplier:** 0000023204  
Hyland Software Inc  
28105 Clemens Rd  
Westlake OH 44145  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

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Denton TX 76205  
United States

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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

| **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.  
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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**

**UNiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt ID:**  
Replenishment Option: Standard

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Purchase Order**

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** Univ. of North Texas System**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**DUPLICATE**

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**Supplier:** 0000015771
**Superior Fiber & Data Services Inc**
**1808 Knoxville Dr**
**Bedford TX 76022**
**United States**

**Ship To:**

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**
### Purchase Order

**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004166  
Burns & McDonnell Engineering Company  
9400 Ward Parkway  
Kansas City MO 64114  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0858

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## CHANGE ORDER - REPRINT

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**Authorized Signature**
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Total PO Amount 6923504.00
**Purchase Order**

**Supplier:** 0000024844  
Gravity Consulting Inc  
15408 Kishwaukee Valley Rd  
Woodstock IL 60098-9644  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Gravity Consulting - PMWeb Report</td>
<td></td>
<td>1.00</td>
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<td>14500.00</td>
<td>14500.00</td>
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>Purchase Order: SY769-SY00000086</td>
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<tr>
<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer: Snyder, Owain Spencer</td>
<td>Ship Via: GROUND</td>
</tr>
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</table>
| Supplier: 0000007195 Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States | Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu |
| Payment Terms: 30 days | Freight Terms: Dest, prepay & add |
| Buyer: Snyder, Owain Spencer | Ship Via: GROUND |
| Supplier: 0000007195 Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States | 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:** 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?

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<td>1 - 1</td>
<td>Equifax</td>
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<td>7623.45</td>
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**Schedule Total:** 7623.45

**Total PO Amount:** 7623.45

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Authorized Signature
### Purchase Order

**Supplier:** 0000016424
WorkBoard Inc
487 Seaport Ct # 100
Redwood City CA 94063-2730
United States

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**Attention:** Karissa Johnmeyer
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>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>9260.00</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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<tr>
<td>2</td>
<td>Additional attendees for Private OKR Coach Certification</td>
<td>599.00</td>
<td>5.00</td>
<td>EA</td>
<td>599.00</td>
<td>2995.00</td>
<td>07/26/2023</td>
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<tr>
<td>3</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>3000.00</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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**Total PO Amount** 15255.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2224

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<th>Replenishment Option</th>
<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - Guide Rail Replacement</td>
<td>Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170000.00</td>
<td>170000.00</td>
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<td></td>
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**Schedule Total**  
170000.00

| 2 - 1    | Bonds | Standard | | 1.00 | EA | 3500.00 | 3500.00 | 07/27/2023 |

**Schedule Total**  
3500.00

| 3 - 1    | Pending Increases | Standard | | 1.00 | EA | 0.01 | 0.01 | 07/27/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
173500.01
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018418  
Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

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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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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Corporate Building Services Shortfall of FY23</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23790.00</td>
<td>23790.00</td>
<td>08/09/2023</td>
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**Schedule Total**  
23790.00

**Total PO Amount**  
23790.00
### Purchase Order

**Supplier:** 0000036084  
Callum East Design  
1571 Eden Rdg  
Celina TX 75009-2029  
United States

**Ship To:**  
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**Attention:** Kendall Hohmnann

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
<td></td>
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<td>1320.00</td>
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**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
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>SY769-SY00000102</td>
<td>08-21-2023</td>
<td>2 - 2024-03-15</td>
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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier:** 0000041160

Smith Seckman Reid Inc

PO Box 440083

Nashville TN 37244-0083

United States

**Ship To:**

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**Attention:** Hannah Aikin

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<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>
<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - Professional Service Agreement</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>57000.00</td>
<td>57000.00</td>
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**Schedule Total**

57000.00

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>0.01</td>
<td>0.01</td>
<td>08/21/2023</td>
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**Schedule Total**

0.01

**Total PO Amount**

57000.01

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature
**Purchase Order**

**Excise Registration Code:** 2023-1783

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - IDIQ</td>
<td></td>
<td>1.00</td>
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<td>68145.00</td>
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<td>Service Order - Building Envelope</td>
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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
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<td>1.00</td>
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<td>08/25/2023</td>
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<tr>
<td>3 - 1</td>
<td>Pending Amendments</td>
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**Total PO Amount** 75645.01
**Purchase Order**

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<td>Date 09-01-2023</td>
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<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:** 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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<tr>
<th>Line-Sch</th>
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<td>1</td>
<td>Majestic Lofts M.</td>
<td>Bird FY24</td>
<td>1.00</td>
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<td>20833.32</td>
<td>20833.32</td>
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**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040449  
Weber, Elizabeth Phelan  
3949 Wentwood Dr  
Dallas TX 75225-5319  
United States

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---

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Majestic Lofts Weber FY24</td>
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<td>09/01/2023</td>
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**Schedule Total**  
20833.32

**Total PO Amount**  
20833.32

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<td>Candice L Phelan Trust</td>
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<tr>
<td>11439 Paradise Cove Lane</td>
<td></td>
</tr>
<tr>
<td>Wellington FL 33449</td>
<td></td>
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<tr>
<td>United States</td>
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**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>09/01/2023</td>
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**Schedule Total**  
20833.32

**Total PO Amount**  
20833.32

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000040450 F A Schluter 1818-1882 Foundation Attn: Louise Grubbs 409 E Whelan St Jefferson TX 75657 United States</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
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<tr>
<td>Attention: Kendra Brown</td>
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**Supplier:**
0000040450 F A Schluter 1818-1882 Foundation
Attn: Louise Grubbs
409 E Whelan St
Jefferson TX 75657
United States

**Ship To:**
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<table>
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**Schedule Total**

17500.00

**Total PO Amount**

17500.00

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Authorized Signature
# Purchase Order

**Purchase Order**

SY769-SY00000136

**Date:** 09-06-2023

**Revision:**

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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</table>

**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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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**

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**Buyer**

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<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000049768

Oracle America Inc

500 Oracle Parkway

Redwood Shores CA 94065

United States

**Ship To:**

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-0258

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**Schedule Total**

|        | 447318.50 |

**Total PO Amount**

|        | 447318.50 |
## Purchase Order

**Suppliers:**
- **Supplier:** 000002759 Cantey Hanger LLP
  - 600 W 6th St Ste 300
  - Fort Worth TX 76102
  - United States

**Ship To:**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:**
- **Bill To:** UNT System Business Service Center

**Purchase Order:**
- **Purchase Order** SY769-SY00000140
- **Date:** 09-07-2023
- **Revision:**

**Payment Terms:**
- **Payment Terms** 30 days
- **Freight Terms** Dest, prepay & add
- **Ship Via** GROUND

**Buyer:**
- **Buyer** Snyder, Owain Spencer
- **Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:**
- **Supplier:** 000002759 Cantey Hanger LLP
  - 600 W 6th St Ste 300
  - Fort Worth TX 76102
  - United States

**Ship To:**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:**
- **Bill To:** UNT System Business Service Center

**Send Invoices to:**
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- **Line- Sch**

### Item/Description
- **Mfg ID**

### Quantity
- **UOM**

### PO Price
- **Extended Amt**

### Due Date

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
SY769-SY00000141
09-07-2023

**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
**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:** 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

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*Authorized Signature*
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**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**  
9999.00

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Authorized Signature
**Purchase Order**

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Chalker Flores Blanket PO FY24 IP Assoc | | 1.00 | EA | 49999.00 | 49999.00 | 09/07/2023

**Schedule Total** | **Total PO Amount**
---|---
49999.00 | 49999.00

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000070795 Bond Schoeneck and King PLLC 7500 College Blvd Ste 910 Overland Park KS 66210 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 149999.00

Total PO Amount 149999.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014387  
Greer, Burns & Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 49999.00

**Total PO Amount**: 49999.00
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | 0000016021 Haukaas Fortius PLLC |
| 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 |

### Purchase Order Details

| Purchase Order | SY769-SY000000152 |
| Date | 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 |

### Payment Terms

- **30 days**
- Dest, prepay & add
- **Ship Via** GROUND

### Freight Terms

- **30 days**
- Dest, prepay & add

### Supplier Details

- **Supplier:** 0000016021 Haukaas Fortius PLLC
- **Address:** 5100 Eden Ave Ste 303 Edina MN 55436 United States

### Bill To Details

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **Zip Code:** 76205
- **Country:** United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Item/Description

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### Schedule Total

- **Total PO Amount:** 49999.00
**Purchase Order**

**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:**
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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
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
# Purchase Order

## Authorized Signature

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
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<td>Suzy Flute</td>
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<td>Bill To:</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Ship To:</td>
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<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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### Payment Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Owain Snyder
- **Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu

### Line Description

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### Schedule Total
- **149999.00**

### Total PO Amount
- **149999.00**
**Purchase Order**

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| 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 |

<table>
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**Schedule Total**
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**Total PO Amount**
49999.00
**Purchase Order**

**Authorized Signature**

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
49999.00

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000031543
Kane Russell Coleman & Logan PC
901 Main St Ste 5200
Dallas TX 75202
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

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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**

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**Authorized Signature**
**Authorized Signature**

---

### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000067226  
Gray Miller Persh LLP  
1200 New Hampshire Ave NW  
Washington DC 20036  
United States

---

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Denton TX 76205  
United States

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**Total PO Amount**  
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**Replenishment Option:** Standard

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Schedule Total: 49999.00

Total PO Amount: 49999.00
### Purchase Order

**Authorized Signature**

#### Vendor Information

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

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United States

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**Total PO Amount**  
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### Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

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**Bill To**: UNT System Business Service Center  
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30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard
### Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Attention:** Karlissa Johnmeyer

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Total PO Amount**

35000.00

Authorized Signature
Purchase Order

Authorized Signature

Purchase Order
SY769-SY00000167
Date: 09-11-2023
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

Supplier: 000002251
Quest Diagnostics TB LLC
4770 Regent Boulevard
Irving TX 75063
United States

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Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FY24 Quest Diagnostics

Schedule Total
10000.00

Total PO Amount 10000.00

Authorized Signature
**Purchase Order**

**Buyer:** Morales, Gabriel Adrian  
**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd Ste 209  
Fort Worth TX 76177-7030  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Extended Amt**  
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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

CHARGE ORDER - REPRINT  

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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:** 0000013517  
Thomas Horstemeyer LLP  
3200 Windy Hill Road SE  
Suite 1600E  
Atlanta GA 30339  
United States

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Bill To:  
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United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 350000.00

**Total PO Amount** 350000.00

Authorized Signature

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---
## Purchase Order

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024523  
Ann Massey Badmus PC  
11325 Pegasus St Ste E265  
Dallas TX 75238-5225  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Schedule Total  
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Total PO Amount  
85000.00
### Purchase Order

**Authorized Signature**

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**Procurement System**

*University of North Texas System*

**Unt System Business Service Center**

**Denton TX 76205**

**United States**

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<tr>
<td><strong>Payment Terms</strong></td>
<td>30 days</td>
</tr>
<tr>
<td><strong>Freight Terms</strong></td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Ship Via</strong></td>
<td>GROUND</td>
</tr>
<tr>
<td><strong>Supplier</strong></td>
<td>0000024531 McAfee, Sandra J</td>
</tr>
<tr>
<td><strong>Ship To</strong></td>
<td>10516 Murray S Johnson St, Denton TX 76207-6650, United States</td>
</tr>
<tr>
<td><strong>Attention</strong></td>
<td>Jessica Rosas</td>
</tr>
<tr>
<td><strong>Bill To</strong></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Send Invoices to</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td>Yes</td>
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<td>Item/Description</td>
</tr>
<tr>
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<td>Quantity UOM PO Price Extended Amt Due Date</td>
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<tr>
<td>1 - 1 Sandy McAfee</td>
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**Schedule Total**

| Value | 500.00 |

**Total PO Amount**

| Value | 500.00 |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### 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

**Ship To:**
- This is not a valid Purchase Order.
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**Attention:** Erin Gonzalez

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr, Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
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### Line Items

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## Purchase Order

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

12000.00

**Total PO Amount**

12000.00

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**Supplier:** 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

---

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

---

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
26880.00

**Total PO Amount**
26880.00

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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:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** AT&T
PO Box 5014
Carol Stream IL 60197
United States

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**Schedule Total**
9800.00

**Total PO Amount**
9800.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

---

**UNIV. OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
SY769-SY00000191
09-15-2023

**Payment Terms**
30 days

**Ship Via**
Dest, prepay & add

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:** 000001675
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:** 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**

24000.00

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**Schedule Total**

504000.00

**Total PO Amount**

528000.00

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Purchase Order

Authorized Signature

<table>
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<tr>
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<tbody>
<tr>
<td>1120 S Capital of Texas</td>
</tr>
<tr>
<td>Hwy Bldg 1 Ste 200</td>
</tr>
<tr>
<td>Austin TX 78746</td>
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<tr>
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<tr>
<td>Attention: Suzy Flute</td>
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<tr>
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</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
</tr>
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| Schedule Total | 49999.00 |

| Total PO Amount | 49999.00 |
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**LEO UNIVERSITY**
**Denton, TX 76205**
**United States**

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**DUPPLICATE**

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<td>Revision</td>
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**Payment Terms**

<table>
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<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>
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**Tax Exempt?**

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**Schedule Total**

| 49999.00 |

**Total PO Amount**

| 49999.00 |

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**Authorized Signature**
## Purchase Order

**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | 0000011811 Husch Blackwell LLP  
|                  | 190 Carondelet Plz Ste 600  
|                  | St Louis MO 63105-3433  
|                  | United States

| 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:        | 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

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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|          |             | Blanket PO FY24  
|          |             | Higher Ed  
|          |             | 1.00 EA  
|          |             | 49999.00  
|          |             | 49999.00  
|          |             | 09/18/2023

| Schedule Total | 49999.00

| Total PO Amount | 49999.00

**Authorized Signature**
**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Suzy Flute | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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### Schedule

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**Schedule Total**  
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**Total PO Amount**  
49999.00
# Purchase Order

## Change Order - Reprint

**Purchase Order:** SY769-SY00000197  
**Date:** 09-18-2023  
**Revision:** 1 - 2024-03-15

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**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000061931  
**CG Group:** 420 Throckmorton St  
Suite 1200  
Fort Worth TX 76102-3700  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<table>
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**Schedule Total:** 93500.00

**Total PO Amount:** 93500.00

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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### Payment Terms

- **30 days**
- **30 days**
- **30 days**
- **30 days**
- **30 days**

### Buyer

<table>
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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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### Ship To

<table>
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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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</table>

### 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

### Supplier

- Deloitte & Touche LLP
- Chase Tower
- 2200 Ross Ave  Ste 1600
- Dallas TX 75201
- United States

### Line-Sch  

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## Purchase Order

### DUPLICATE

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### Supplier:
0000022152
D&M Leasing Commercial
2730 N Hwy 360
Grand Prairie TX 75050
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Jaime Thomson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

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<td>279.87</td>
<td>3358.44</td>
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**Schedule Total**: 3358.44

| 2 - 1    | 00012-20500089 Unit #12392 |        | 12.00    | EA  | 279.87   | 3358.44      | 09/18/2023 |

**Schedule Total**: 3358.44

| 3 - 1    | 00012-20500090 Unit #12393 |        | 12.00    | EA  | 279.87   | 3358.44      | 09/18/2023 |

**Schedule Total**: 3358.44

| 4 - 1    | 00012-20500091 Unit #11716 |        | 12.00    | EA  | 337.13   | 4045.56      | 09/18/2023 |

**Schedule Total**: 4045.56

| 5 - 1    | 00012-20500092 Unit #12394 |        | 12.00    | EA  | 337.13   | 4045.56      | 09/18/2023 |

**Schedule Total**: 4045.56

**Total PO Amount**: 18166.44

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

**Ship To:**  
Jill Roys, Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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<td>JDM Janitorial Inc. - Woodhill FY24</td>
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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

**Schedule Total**  
7650.12

**Total PO Amount**  
7650.12

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0258

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<td>Oracle - UNTS</td>
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<td>875106.37</td>
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**Schedule Total**

875106.37

**Total PO Amount**

875106.37

**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000019000 Fiber Platform dba Unite Private Networks LLC  
7200 NW 86th St Ste M  
Kansas City MO 64153  
United States |
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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 |

## DUPLICATE | Dispatch Via Print
---|---
Purchase Order | Date
SY769-SY00000206 | 09-21-2023

| Payment Terms | Freight Terms | Ship Via |
---|---|---
30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
---|---|
Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |

### 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

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | Unite Circuit UNTD to Infomart Monthly Service | | 1.00 | EA | 11120.00 | 11120.00 | 09/21/2023 |

**Schedule Total**  
11120.00 |

2 - 1 | Unite Circuit UNTD to Infomart Applicable Fees | | 1.00 | EA | 320.00 | 320.00 | 09/21/2023 |

**Schedule Total**  
320.00 |

**Total PO Amount**  
11440.00

Authorized Signature
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## Purchase Order

**Supplier:** 0000001675  
Frontier Communications Corporation  
PO Box 740407  
Cincinnati OH 45274-0407  
United States  

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?

### Line-Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1  | Frontier Circuit - 1104 Dallas Drive, Ste 220 Denton,TX 76207  
2 - 1  | Frontier Circuit - 307 S Ave B, Denton, TX 76210  
3 - 1  | Frontier Circuit - Applicable Charges & Fees  

| | | | | | | |  
|---|---|---|---|---|---|---|---  
| | | | | | | |  
| | | | | | | |  

### Schedule Total

| | | | | | | |  
|---|---|---|---|---|---|---|---  
| | | | | | | |  
| | | | | | | |  

Total PO Amount: **$29056.00**
**Purchase Order**

**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1 Monthly Service - DIA 1 Gb</td>
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<td>EA</td>
<td>13620.00</td>
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<td>2 - 1 IP Addresses /24 (256 count / DIA)</td>
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<td>3 - 1 Applicable Fees &amp; Charges</td>
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<td>4 - 1 FY22 August 2022 Invoice</td>
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Total PO Amount: 18045.29
**Purchase Order**

**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

**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** 14380.00

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SY769-SY00000211**  
09-21-2023  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest. prepay & add  

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Circuits</td>
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| 2        | DIR - P769000    |        | 1.00     | EA  | 26476.80 | 26476.80     | 09/21/2023 |
|          | Circuits L2      |        |          |     |          |              |         |
| **Schedule Total** |         |        |          |     |          | **26476.80** |         |

| 3        | DIR - P769000    |        | 1.00     | EA  | 19152.00 | 19152.00     | 09/21/2023 |
|          | Circuits L3      |        |          |     |          |              |         |
| **Schedule Total** |         |        |          |     |          | **19152.00** |         |

| 4        | DIR - P769000    |        | 1.00     | EA  | 21840.00 | 21840.00     | 09/21/2023 |
|          | Circuits L4      |        |          |     |          |              |         |
| **Schedule Total** |         |        |          |     |          | **21840.00** |         |

| 5        | DIR - P769000    |        | 1.00     | EA  | 4883.52  | 4883.52      | 09/21/2023 |
|          | Circuits L5      |        |          |     |          |              |         |
| **Schedule Total** |         |        |          |     |          | **4883.52** |         |

| 6        | DIR - P769000    |        | 1.00     | EA  | 49677.60 | 49677.60     | 09/21/2023 |
|          | Circuits L6      |        |          |     |          |              |         |
| **Schedule Total** |         |        |          |     |          | **49677.60** |         |
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**Denton TX 76205**

United States

---

**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

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**Schedule Total**

| 13440.00 |

**Total PO Amount**

| 137269.92 |
**Purchase Order**

**Authorized Signature**

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**DUPLICATE**

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**Payment Terms**

- **Destination**: prepay & add
- **Shipping Method**: GROUND

**Buyer**

- **Name**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500

**Supplier**

- **ID**: 0000022364
- **Name**: Congressional Solutions, Inc.
- **Address**: 1530 N. Key Boulevard, Suite 523, Arlington VA 22209, United States

**Ship To**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**

- **Name**: Danielle Kuperman

---

**Bill To**

- **Name**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Tax Exempt?**

- **Yes**

**Tax Exempt ID:**

- **ID**: Replenishment Option: Standard

**Line-Sch**

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<td>1</td>
<td>Congressional Solutions-Consulting Services (FY24)</td>
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<td>168000.00</td>
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**Schedule Total**

- **168000.00**

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**Schedule Total**

- **13000.00**

**Total PO Amount**

- **181000.00**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033509
Corley Consulting, LLC
3949 Estancia Way
Fort Worth TX 76108-8309
United States

**Ship To:**
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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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<td>Corley Consulting Services FY24</td>
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**Schedule Total**
250000.00

| 2 - 1    | Travel Expenses FY24    |             |                |        | 1.00     | EA  | Standard             | 10000.00 | 10000.00     | 09/21/2023   |

**Schedule Total**
10000.00

**Total PO Amount**
260000.00

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**D U P L I C A T E**  
**Dispatch Via Print**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
57000.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 16636.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000033152  
Benefitfocus.com, Inc.  
100 Benefitfocus Way  
Daniel Island SC 29492-8378  
United States

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**Total PO Amount:** 19411.01
[Image of a document titled 'Purchase Order']

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041679
Barclays Capital Inc
Muni Collections Account
PO Box 392070
Pittsburgh PA 15251
United States

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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
24000.00

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**Total PO Amount**
24000.00

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### Purchase Order

**SUPPLIER:** 0000014837  
Moody's Investors Service  
PO Box 102597  
Atlanta GA 30368-0597  
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**  
48000.00

**Total PO Amount**  
48000.00

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**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000002664 T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
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

### Item/Description

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<td>T-Mobile Monthly Service</td>
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**Schedule Total**

46000.00

**Total PO Amount**

46000.00
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000075033  
Perry&Leveridge  
6370 Lyndon B Johnson  
Fwy Ste 273  
Dallas TX 75240  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**

- **Mfg ID:**

**Tax Exempt?**

**Total PO Amount** 49999.00

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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Buyer
Snyder, Owain Spencer
Phone/ Email: 940/369-5500, Owain. Snyder@untsystem.edu

Supplier: 0000006106
Office of the Attorney General
Conference Unit MC-027
PO Box 12548
Austin TX 78711-2548
United States

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Attention: Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 OAG Blanket PO FY24 49999.00 09/25/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000070141
Foley&Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
40000.00

**Total PO Amount**
40000.00

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Authorized Signature
**Purchase Order**

**Purchase Order**
SY769-SY00000227
09-25-2023

**Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000039331 Jeang, Fulton
6911 Truxton Dr
Dallas TX 75231-5719
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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**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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**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

**Supplier:** 0000039341
The Pattani Law Group
5999 Custer Rd Ste 110-175
Frisco TX 75035-9302
United States

**Line-Sch**

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**Total PO Amount**

49999.00

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### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025057  
Gregory Strategies LLC  
1122 Colorado St Ste 2399  
Austin TX 78701-2132  
United States

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**Attention:** Danielle Kuperman

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

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**Authorized Signature**
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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: 0000031398
Crowe, LLP
PO Box 7
# 320 E Jefferson Blvd #
South Bend IN 46624-0007
United States

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Attention: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Total PO Amount 30000.00

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Schedule Total: 5850.00

Total PO Amount: 5850.00

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Attention: Michelle McCauley
### Purchase Order

**Supplier:** 0000036381  
Deloitte & Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
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>Deloitte FY24</td>
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<td></td>
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<td>1.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>125183.40</td>
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**Schedule Total**  
125183.40

**Total PO Amount**  
125183.40
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
**UNT System Business Service Center**
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th><strong>Supplier:</strong></th>
<th>0000001881 Sequel Data Systems Inc</th>
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<tr>
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<tr>
<td><strong>Attention:</strong></td>
<td>Michelle McCauley</td>
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<tr>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td><strong>PO Date:</strong></td>
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<td><strong>Currency:</strong></td>
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<td>Managed IAM Infrastructure Services</td>
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**Schedule Total**

| 170160.00 |

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**Total PO Amount**

| 170160.00 |
**Purchase Order**

**Supplier:** 0000053557
Winstead PC
2728 N Harwood St Ste 500
Dallas TX 75201-1743
United States

**Ship To:**
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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Winstead PC Blanket PO FY24</td>
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</table>

**Total PO Amount**

49999.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000053557
Winstead PC
2728 N Harwood St Ste 500
Dallas TX 75201-1743
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
49999.00

**Total PO Amount**
49999.00
### Purchase Order

**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

<table>
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49999.00

**Total PO Amount**  
49999.00
### Purchase Order

**Supplier:** 0000029800  
Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 320  
Leesburg VA 20175-4716  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
218887.28

**Total PO Amount**  
218887.28

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Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<td>SY769-SY00000246</td>
<td>10-02-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000039469</td>
<td></td>
</tr>
<tr>
<td>Stephen G Gleboff PLLC</td>
<td></td>
</tr>
<tr>
<td>1424 Waterside Dr</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75218-4493</td>
<td></td>
</tr>
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<td>United States</td>
<td></td>
</tr>
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**Ship To:**

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- This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

- 49999.00

**Total PO Amount**

- 49999.00

---

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization:**  
Authorized Signature

---

| Supplier | Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States |
<table>
<thead>
<tr>
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<td>Attention</td>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<table>
<thead>
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<tbody>
<tr>
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<td>Stephen G Gleboff Blanket PO FY24 Federal Contracting</td>
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Schedule Total  
49999.00

Total PO Amount  
49999.00

---

Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
### Purchase Order

**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000035180 Spok Inc  
PO Box 660324  
Dallas TX 75266-0324  
United States |
<table>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Owain Spencer</th>
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<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Freight Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
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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@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>PO Price</th>
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<td>1  - 1</td>
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**Schedule Total**  
48348.03

**Total PO Amount**  
48348.03

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total**  
45158.27

**Total PO Amount**  
45158.27

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Authorized Signature
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000003686 Brightspeed  
PO Box 6102  
Carol Stream IL 60197-6102  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<td>1 - 1</td>
<td>Brightspeed - Ponder Research</td>
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**Schedule Total** 800.00

**Total PO Amount** 800.00

Authorized Signature
**purchase order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000034308 | AT&T Mobility National Accounts
| Supplier Address: PO Box 6463, Carol Stream IL 60197-6463, United States |

| 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 |

| Attention: Leah Cook |
| Attention Address: Attention: Leah Cook |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Ship To Address: |

<table>
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**Schedule Total**
85000.00

**Total PO Amount**
85000.00

Authorized Signature
**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

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<table>
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| 2 - 1    | Outstanding Invoices FY22 & FY23 |        | 1.00     | EA  | 1208.00  | 1208.00     | 10/10/2023|

|          | **Schedule Total** |        |          |     |          | 1208.00     |          |

**Total PO Amount** 4832.00

---

Authorized Signature
### Purchase Order

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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## Purchase Order

**Purchase Order**

**Purchase Order Date Revision**
SY769-SY00000264 10-09-2023

**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:** 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** 572.00

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**Schedule Total** 7800.00

| 9 - 1 | Superior - IDF Fiber Move Dallas L9 | | 1.00 | EA | 1460.00 | 1460.00 | 10/09/2023 |

**Schedule Total** 1460.00

**Total PO Amount** 14551.95
**Purchase Order**

**Purchase Order**
SY769-SY00000265  
10-09-2023  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu  

**Supplier:** 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:**  
332.80  

1852.50  

291.20  

157.04  

83.20  

10800.00  

800.00  

**Authorized Signature**
| 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 14316.74
**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:** 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 - 1  
**Cooksey Blanket FY24**  
1.00  
EA  
14000.00  
14000.00  
10/11/2023

**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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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**  
940/369-9500  
Ashley.  
Barraza@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029424
Compsych Corporation
455 N Cityfront Plaza Dr
NBC Tower 13th
Chicago IL 60611-5322
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
102480.00

**Total PO Amount**
102480.00
Purchase Order

Authorized Signature

DUPLICATE Dispatcher Print

Supplier: 0000039547 Saul Ewing LLP 1500 Market St Fl 38 Centre Square West Philadelphia PA 19102-2186 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? Yes Tax Exempt ID: Replenishment Option: Standard

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Saul Ewing Blanket PO FY24 Fed Research Compliance 1.00 EA 49999.00 49999.00 10/11/2023

Schedule Total 49999.00

Total PO Amount 49999.00
**Purchase Order**

**Authorized Signature**

---

| Supplier: | 0000029957 | Grable Martin Fulton PLLC |
| 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** 2500.00

**Total PO Amount** 2500.00
**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
97275.00

**Total PO Amount**  
97275.00

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000028772
Hilltop Securities Inc.
717 N Harwood St
Dallas TX 75201-6501
United States

**Ship To:**
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**Attention:** Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Supplier: 0000028772
Hilltop Securities Inc.
717 N Harwood St
Dallas TX 75201-6501
United States

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### Tax Exempt?

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**Schedule Total**

|  | 4500.00 |

**Total PO Amount**

|  | 4500.00 |
### Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNIV. OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

**SHIP TO:**
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**ATTENTION:** Kendra Brown
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**SUPPLIER:** 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

**SHIPPING INFORMATION**

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**AUTHORIZED SIGNATURE**
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**Ship To:**

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**Attention:** Leah Cook

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@ untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier:**

- 0000026597
- AT&T
- PO Box 5014
- Carol Stream IL 60197
- United States

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**Schedule Total**

- 3000.00

**Total PO Amount**

- 3000.00
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**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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<td>AT&amp;T 2149151900</td>
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<td>840.00</td>
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<td>10/17/2023</td>
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Schedule Total

840.00

Total PO Amount

840.00
**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

**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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<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<td>Grande 1 Gig TLS @ 2811 Internet Blvd Ste 100, Ste 100 Frisco, TX</td>
<td>1.00</td>
<td>EA</td>
<td>1950.00</td>
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<td>Grande 1 Gig TLS @ 3011 Internet Blvd Ste 100, Ste 100 Frisco, TX</td>
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<td>FY23 Outstanding Invoices 8401-0982204-01</td>
<td>1.00</td>
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**Total PO Amount:** 7900.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 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:** 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>1 - 1</td>
<td>CAT6 MINI-COM TX6 PLUS MOD GREEN</td>
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<td>9.75</td>
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<td>2 IN SPLIT FIRESTOP SLEEVE</td>
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<td>109.57</td>
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<td>FIRESTOP SEALANT SAUSAGE</td>
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<td>M-CM EX FCEPLT 2 POS OFFWHT</td>
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<td>RJ45 8P8C CAT6 MDPLG 3PC/25PK</td>
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**Total PO Amount:** 5322.25

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**Authorized Signature**

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### Purchase Order

**Supplier:** University of North Texas  
**Address:** 1112 Dallas Dr Ste 4000  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
**Address:**  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

<table>
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<td>Woodhill FY24 Lease</td>
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<td>417206.52</td>
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**Schedule Total**  
**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**

**Authorized Signature**

---

**UNIV. OF NORTH TEXAS SYSTEM**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**DENTON TX 76205**  
**UNITED STATES**

**Authorized Signature**

---

**CHANGE ORDER - REPRINT**

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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:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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>EMR Blanket PO_No Sale_Elevator/escalator maintenance for the remainder of 2023 and Jan 2024</td>
<td>104736.00</td>
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**Schedule Total**  
**Total PO Amount**
**Dublin: 10-26-2023**

### Supplier:
0000013683
Thompson, Audrey Eger
10505 Little Thicket Rd
Austin TX 78736-7434
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Service Form Request</td>
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**Total PO Amount**: 3600.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000039628 | 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 |
|---|---|---|---|
| Supermetrics Inc  
1175 Peachtree St NE  
Atlanta GA 30361-3528  
United States | Supplier: 0000039628 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Kendra Brown | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Supermetrics (2023-2025)</td>
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**Schedule Total**  
11000.00

**Total PO Amount**  
11000.00

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**Authorized Signature**
**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031351 | Supplier: 0000031351  
|----------------------|----------------------  
| Texas Industrial Security Inc | Texas Industrial Security Inc  
| 1712 Pennsylvania Ave | 1712 Pennsylvania Ave  
| Fort Worth TX 76104-2036 | Fort Worth TX 76104-2036  
| United States | United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Texas Industrial Security - No Sale - remaining 2024</td>
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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/Email: 940/369-5500
  Owain.Snyder@untsystem.edu

**Supplier:**
- 0000039739 Dentons US LLP
- 233 S Wacker Dr
- Chicago IL 60606-7147
- 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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**Tax Exempt?**
- Yes

**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**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**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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<td>Change Order #2 - Early Release Package Executed by M. Williams 11/08/2023</td>
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<td>Future Change Orders as Needed</td>
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## Purchase Order

**CHANGE ORDER - REPRINT**

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<tbody>
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<td>SY769-SY00000306</td>
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<tr>
<td>30 days</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></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:** 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

<table>
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</table>

**Total PO Amount:** 79084306.01

---

**Authorized Signature**

---
## Purchase Order

**Supplier:** 0000071181
Calero Software LLC  
375 Northridge Rd Ste 450  
Atlanta GA 30350  
United States

**Ship To:**  
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**Attention:** Leah Cook

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1</td>
<td>Pinnacle Telemanagement Maintenance L1</td>
<td>1.00 EA</td>
<td>71353.00</td>
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<td>Pinnacle Telemanagement Maintenance L2</td>
<td>1.00 EA</td>
<td>23784.00</td>
<td>23784.00</td>
<td>11/03/2023</td>
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**Schedule Total**  
71353.00

**Schedule Total**  
23784.00

**Total PO Amount**  
95137.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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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>Corning LC SM Fiber Connector</td>
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<td>1.00 EA</td>
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<td>499.20</td>
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<td>11/06/2023</td>
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<td>2 – 1</td>
<td>Corning SM 3 Duplex LC Pane</td>
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<td>260.00</td>
<td>11/06/2023</td>
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<td>MISC Material</td>
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<tr>
<td>4 – 1</td>
<td>Provide materials and labor to re terminate (2) 6SM fiber with LC connectors on both ends.</td>
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<td>1.00 EA</td>
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<td>1100.00</td>
<td>1100.00</td>
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<td>5 – 1</td>
<td>Panduit Category 6 Insert - Green</td>
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<td>75.40</td>
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<tr>
<td>6 – 1</td>
<td>Panduit Executive 4 Port Faceplate - White</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Duplicate Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</tbody>
</table>

**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.

<table>
<thead>
<tr>
<th>Attention: Leah Cook</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<td>7 - 1 Panduit 24 Port Mod. Panel w/Labels</td>
<td>1.00 EA</td>
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<td>8 - 1 Panduit Category 6 Plenum Cable</td>
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<td>494.00</td>
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<td>9 - 1 Panduit 2&quot; J-</td>
<td>1.00 EA</td>
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<td>10 - 1 Labor to install (4) Cat6 cables from Room 208E to hallway</td>
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<td>880.00</td>
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**Total PO Amount**  
**3657.95**

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**Authorized Signature**
**Purchase Order**

**Diane E. Harrison, Director**

---

| 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 |

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| Total PO Amount | **300000.01** |

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**Authorized Signature**
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

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**Attention:** Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Johnson Controls</td>
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<td>55186.72</td>
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**Schedule Total**
55186.72

**Total PO Amount** 55186.72
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000018418  
Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

**Ship To:**  
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**Attention:** 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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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Corporate Building Services. No Sale.  
Remainder PO for 2024 |        | 1.00     | EA  | 178425.00 | 178425.00    | 11/07/2023 |

**Schedule Total**  
178425.00

**Total PO Amount**  
178425.00

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**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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**Buyer**

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<th>Currency</th>
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<tbody>
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<td>Snyder, Owain Spencer</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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</table>

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Sequel Professional Services #2</td>
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<td>48850.00</td>
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**Schedule Total**

48850.00

**Total PO Amount**

48850.00

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Purchase Order Date Revision**  
SY769-SY00000320  
11-07-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**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:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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|          | **Total PO Amount** |        |          |     | 11789.00 |             |          |

Authorized Signature
**Purchase Order**

**DUPLICATE**

<table>
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<th>Description</th>
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<td>11/08/2023</td>
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**Schedule Total**

9843.18

**Total PO Amount**

9843.18

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**Authorized Signature**
## Purchase Order

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
<tr>
<td>SY769-SY00000323</td>
<td>11-09-2023</td>
<td>1 - 2024-03-15</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms
- 30 days Dest, prepay & add

### Freight Terms
- GROUND

### Ship Via
- Standard

### Supplier
- Johnson Controls Inc.
- 3021 West Bend Drive
- Irving TX 75063-3116
- United States

### Ship To
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Attention
- Kendra Brown

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID
- 

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Johnson Controls</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72752.00</td>
<td>72752.00</td>
<td>11/09/2023</td>
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<tr>
<td>Mechanical HVAC _NO SALE_remaining for 2024</td>
<td></td>
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### Schedule Total
- 72752.00

### Total PO Amount
- 72752.00

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Authorized Signature

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### Purchase Order

**Authorized Signature**

<table>
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<td>Barraza, Ashley</td>
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<table>
<thead>
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<th>Bill To</th>
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<tbody>
<tr>
<td>0000041579</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Jamon Hill</td>
<td>UNT System Business Service Center</td>
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**Tax Exempt?**

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<th>Tax Exempt ID:</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 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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</tbody>
</table>

**Schedule Total**

| 15000.00       |

**Total PO Amount**

| 15000.00       |
**Purchase Order**

**Supplier:** 0000026874
GTT Americas LLC
7900 Tysons One Place
Suite 1450
Mclean VA 22102
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | GTT Monthly Service & Applicable Fees | | 1.00 | EA | 90000.00 | 90000.00 | 11/10/2023

**Schedule Total** | **90000.00**

**Total PO Amount** | **90000.00**

**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>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13900.00</td>
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<td>11/13/2023</td>
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</table>

**Schedule Total**  
13900.00

**Total PO Amount**  
13900.00

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**Authorized Signature**
Purchase Order

**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

<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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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>303505.00</td>
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**Schedule Total**
303505.00

**Total PO Amount**
303505.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Preshia Daves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>ERP Administrator - Temp Hire</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>11/19/2023</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002516  
FORVIS, LLP  
14241 Dallas Pkwy Ste  
1100  
Dallas TX 75254-2961  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Forvis FY24</td>
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<td>374000.00</td>
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**Schedule Total**  
374000.00

**Total PO Amount**  
374000.00

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Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

<table>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<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:** 0000026713
Jaggaer LLC
3020 Carrington Mill Blvd
Ste 100
Morrisville NC 27560-5433
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Jaggaer Datawarehouse SOW</td>
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<td>6600.00</td>
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Schedule Total: 6600.00

**Total PO Amount:** 6600.00

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000027844  
Alliance Geotechnical Group Inc  
3228 Halifax St  
Dallas TX 75247  
United States

**Ship To:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**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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<table>
<thead>
<tr>
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<th>Tax Exempt?</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>STEM Building - IDIQ Amendment #1 - REPLACES PO 13105</td>
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<td>1.00</td>
<td>EA</td>
<td>83045.00</td>
<td>83045.00</td>
<td>11/21/2023</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**  
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**Total PO Amount**  
83045.01

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<table>
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<tr>
<th>Suppier: 0000010411</th>
<th>McChrystal Group LLC</th>
<th>333 N Fairfax Street Ste 100</th>
<th>Alexandria VA 22314-2632</th>
<th>United States</th>
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<tbody>
<tr>
<td>Supplier: McChrystal Group LLC</td>
<td>333 N Fairfax Street Ste 100</td>
<td>Alexandria VA 22314-2632</td>
<td>United States</td>
<td></td>
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<table>
<thead>
<tr>
<th>Ship To:</th>
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</thead>
<tbody>
<tr>
<td>Attention:</td>
<td>Kendra Brown</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
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<tr>
<td>1 - 1</td>
<td>McChrystal Group Extending service term to March 31st, 2024</td>
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<td>1.00</td>
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Schedule Total: 105000.00

Total PO Amount: 105000.00

Authorized Signature
# Purchase Order

**Univ. of North Texas System**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000026957  
Speed of Light Broadband Inc  
PO Box 2927  
Denton TX 76202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### 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-SY00000343</td>
<td>11-22-2023</td>
<td>1 - 2024-03-15</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**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>
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1 - 1  
SOL BUSINESS INTERNET  
UP TO 15 MBPS  
1.00 EA  
1199.50  
1199.50  
11/22/2023  
Schedule Total  
1199.50

2 - 1  
SOL STATIC IP ADDRESS  
1.00 EA  
100.00  
100.00  
11/22/2023  
Schedule Total  
100.00

3 - 1  
SOL EQUIPMENT FEE  
1.00 EA  
49.50  
49.50  
11/22/2023  
Schedule Total  
49.50

4 - 1  
APPLICABLE FEES & CHARGES  
1.00 EA  
160.00  
160.00  
11/22/2023  
Schedule Total  
160.00

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**Total PO Amount**  
1509.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
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<th>Bill To</th>
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<tbody>
<tr>
<td>Vertosoft LLC</td>
<td>This is not a valid PO</td>
<td>Jessica Rosas</td>
<td>UNT System Business Center</td>
</tr>
<tr>
<td>1602 Village Market Blvd SE Ste 320 Leesburg VA 20175-4716 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
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<td>United States</td>
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<tr>
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<td>125000.00</td>
<td>125000.00</td>
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</tbody>
</table>
### Purchase Order

**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>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
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<td>Schaefer - Rebrand FY24</td>
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**Schedule Total**  
**Total PO Amount**  
9073.00

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  
  
**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States  
  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
  
**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
1 - 1 Required GTS NetIQ Block Hours  
1.00 EA  
13500.00  
13500.00  
11/30/2023  
  
**Schedule Total**  
13500.00  
  
**Total PO Amount**  
13500.00  
  
Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000008426</th>
<th>Automatic Data Processing Inc</th>
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<td>PO Box 842875 Boston MA 02284-2875 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:** 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**

|                       | 50000.00 |

**Total PO Amount**

|                       | 50000.00 |

Authorized Signature
## Purchase Order

### Supplier:
0000013805
Baker Tilly Virchow Krause LLP
Ten Terrace Ct PO Box 7398
Madison WI 53707
United States

### Ship To:
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### Attention:
Hannah Aikin

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Not applicable

### Tax Exempt ID:
Not applicable

### Replenishment Option:
Standard

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Authorized Signature
**Purchase Order**

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<tr>
<td>Purchase Order</td>
<td>SY769-SY00000355</td>
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<td>Payment Terms</td>
<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000017874 Verizon Wireless
PO Box 660108
Dallas TX 75266-0108
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Verizon Wireless Monthly Service</td>
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**Schedule Total:** 80000.00
**Total PO Amount:** 80000.00

Authorized Signature
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Paula Mears  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 36973.56

Total PO Amount 36973.56
Authorized Signature

# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>0000039467 Peplow,Devan</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kendra Brown</td>
<td>UNT System Business Service Center</td>
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Schedule Total: 350.00

Total PO Amount: 350.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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: 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 |
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<td>210-BBCM Dell 27 USB-C Hub Monitor - P2722HE,68.6cm (27)</td>
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**Total PO Amount**  
32720.22

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Authorized Signature
**Purchase Order**

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**Schedule Total**

18690.22

**Total PO Amount**

18690.22
Purchase Order

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Authorized Signature**
Suppliers: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 18956.00
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Schedule Total: 250.00

Total PO Amount: 4846.50
## Purchase Order

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
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  
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**Total PO Amount**  
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Total PO Amount: 15515.79
**Purchase Order**

**Uni of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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1808 Knoxville Dr  
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<td>Panduit 6 Module Surface Box - Int. White(LAB)</td>
<td>1.00 EA</td>
<td>5.20</td>
<td>5.20</td>
<td>12/19/2023</td>
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<td>9 - 1</td>
<td>Panduit Horizontal Cable</td>
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<td>10 - 1</td>
<td>Panduit 48 Port Mod. Panels w/Labels</td>
<td>1.00 EA</td>
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<td>11 - 1</td>
<td>Misc Material</td>
<td>1.00 EA</td>
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<td>12 - 1</td>
<td>Provide materials and labor / installation</td>
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**Schedule Total:**

26.00

5.20

92.30

67.60

250.00

7920.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Address:**
- **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.

---

**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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**DUPLICATE**

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**Replenishment Option:** Standard

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**Total PO Amount:** 18760.58
**Purchase Order**

**Untiviti Inc**  
13727 Noel Rd #800  
Dallas TX 75240  
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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<td>1 - 1</td>
<td>IAM Process Mapping and Gap Assessment</td>
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<td>1.00</td>
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<td>80000.00</td>
<td>80000.00</td>
<td>12/20/2023</td>
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**Total PO Amount**  

**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

Denton, TX 76205

**United States**

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<td>Revision</td>
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### Payment Terms

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

- Barraza, Ashley

### Supplier

- Supplier: 0000031095
- Glen E. Ellman
- PO Box 126081
- Benbrook TX 76126-0081
- 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?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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<td>1 - 1</td>
<td>Glen Ellman - Chancellor</td>
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<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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<td>2 - 1</td>
<td>Headshots</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>12/21/2023</td>
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**Total PO Amount**

- 625.00

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**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

Denton, TX 76205

**United States**

---

**Authorized Signature**

---
### Purchase Order

**Supplier:** 0000026184  
PlanGrid Inc  
PO Box 1672  
Carol Stream IL 60132-1672  
United States

**Ship To:**  
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**Attention:** Jay Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Autodesk Build (PlanGrid) Computer Software Renewal Year TWO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4999.99</td>
<td>4999.99</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Total PO Amount**  
4999.99

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**Authorized Signature**
Authorized Signature

Purchase Order

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<td>SY769-SY00000376</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000041579
Huron Consulting Group LLC
550 W Van Buren St
Chicago IL 60607
United States

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:
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>HURON SOW Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48000.00</td>
<td>48000.00</td>
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Schedule Total

Total PO Amount

48000.00

48000.00
# Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000061861 | DAC Inc  
| Security Solutions  
| 1179 Corporate Dr  
| Arlington TX 76006  
| United States |

| Ship To:  
| Barraza, Ashley  
| 940/369-5500  
| Ashley.Barraza@untsystem.edu |

| Attention: Kendra Brown  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>Dest, prepay &amp; add</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<th>PO Price</th>
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<td>DAC Access Controls Systems_UNT System bu</td>
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<td>1.00</td>
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<td>3536.00</td>
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**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000010287
Herr Business Forms
1740 Westminster St
Denton TX 76205
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>HERR Tax Forms FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1545.18</td>
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<td>01/02/2024</td>
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**Schedule Total**

1545.18

**Total PO Amount**

1545.18

**DUPLICATE**

- **Purchase Order:** SY769-SY00000381
- **Date:** 01-02-2024
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Supplier:** 0000010287
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500 Ashley.Barraza@untsystem.edu
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060614
R L Townsend & Associates Inc
5056 Tennyson Pkwy Ste 100
Plano TX 75024-3090
United States

**Ship To:**
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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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<td>1 - 1</td>
<td>Frisco Branch Campus - IDIQ Construction Audit Consulting Services - REMAINING VALUE OF PO 9518</td>
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<td>EA</td>
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**Schedule Total**

5942.50

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<td>2 - 1</td>
<td>Pending Change Order</td>
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**Schedule Total**

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**Total PO Amount**

5942.51
### Purchase Order

**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040768  
DebtBook  
PO Box 667950  
Charlotte NC 28266-7950  
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>Treasury Debt Book FY24</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### DUPLICATE
- **Purchase Order**: SY769-SY00000384
- **Date**: 01-08-2024
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Shipment Via**: GROUND
- **Buyer**: Barraza, Ashley
- **Phone/ Email**: 940/369-5500  Ashley. Barraza@untsystem.edu

### Dispatch Via
- **Print**

---

**Supplier**: 00000000772
**Workplace Resource Group**
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Chad Joyce
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt

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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 1 - Lines 1-3</td>
<td>40799 - All Items</td>
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<td>EA</td>
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<td>393.35</td>
<td>393.35</td>
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**Schedule Total**: 393.35

| 2        | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 2 - Lines 4-14 | 40799 - All Items | 1.00     | EA | Standard            | 10166.55 | 10166.55     | 01/08/2024 |

**Schedule Total**: 10166.55

| 3        | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 3 - Lines 15-24 | 40799 - All Items | 1.00     | EA | Standard            | 8904.09  | 8904.09       | 01/08/2024 |

**Schedule Total**: 8904.09

| 4        | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 4 - Lines 25-33 | 40799 - All Items | 1.00     | EA | Standard            | 13716.28 | 13716.28     | 01/08/2024 |

**Schedule Total**: 13716.28

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Chad Joyce

---

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<td>1.00</td>
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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 6 - Lines 45 51</td>
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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 6 - Lines 52 57</td>
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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea -</td>
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**Schedule Total**

- $13,716.28
- $21,455.94
- $53,566.62
- $36,450.22
- $57,699.06

**Tax Exempt ID:** Replenishment Option: Standard

---

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---

**Supplier:** 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Chad Joyce
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**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Sierra-Cedar SCW</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**
7200.00

**Total PO Amount**
7200.00
## Purchase Order

**Supplier:** 0000064463  
Technology Assets, LLC  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request-Global Asset-Service Express</td>
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<td>5436.17</td>
<td>5436.17</td>
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Schedule Total: **5436.17**

| 2 - 1    | Service Form Request-Global Asset-Service Express 2 | | 1.00 | EA | 74148.80 | 74148.80 | 01/11/2024 |

Schedule Total: **74148.80**

| 3 - 1    | Service Form Request-Global Asset-Service Express 3 | | 1.00 | EA | 1325.92 | 1325.92 | 01/11/2024 |

Schedule Total: **1325.92**

**Total PO Amount:** **80910.89**

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Authorized Signature
## Purchase Order

### Duplicate Dispatch Via Print

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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### Supplier

**Supplier:** 0000023075  
University of Texas at Dallas  
2200 W Mockinbird Ln  
Dallas TX 75235  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

**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

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<td></td>
<td>- UTD Rack</td>
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<td>2 - 1</td>
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<td>- UTD Rack2</td>
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**Total PO Amount**  
9000.00

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**Authorized Signature**
### Purchase Order

**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:** 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?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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<tr>
<td>1</td>
<td>Frisco Branch Campus - Estimate 20240059 - Panduit Cat6A Plenum Cable Gray</td>
<td></td>
<td>5000.00</td>
<td>EA</td>
<td>0.76</td>
<td>3802.50</td>
<td>01/18/2024</td>
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<tr>
<td>2</td>
<td>Panduit Cat6A Insert Gray</td>
<td></td>
<td>38.00</td>
<td>EA</td>
<td>13.32</td>
<td>506.35</td>
<td>01/18/2024</td>
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<tr>
<td>3</td>
<td>Panduit Cat6A 5' Patch Cord Gray</td>
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<td>23.00</td>
<td>EA</td>
<td>14.63</td>
<td>336.38</td>
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<td>4</td>
<td>Panduit Cat6A 14' Patch Cord Gray</td>
<td></td>
<td>23.00</td>
<td>EA</td>
<td>23.73</td>
<td>545.68</td>
<td>01/18/2024</td>
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<tr>
<td>5</td>
<td>Panduit 2 Port Surface Box</td>
<td></td>
<td>23.00</td>
<td>EA</td>
<td>6.50</td>
<td>149.50</td>
<td>01/18/2024</td>
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<tr>
<td>6</td>
<td>Provide labor and materials to install (19) Cat6A cables and relocate (4)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3520.00</td>
<td>3520.00</td>
<td>01/18/2024</td>
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**Schedule Total:**

- 3802.50
- 506.35
- 336.38
- 545.68
- 149.50
- 3520.00
## Purchase Order

**Sy769-Sy00000393 01-18-2024**

**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:** 0000015771
**Superior Fiber & Data Services Inc**
**1808 Knoxville Dr**
**Bedford TX 76022**
**United States**

**Ship To:**
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**Attention:** Chad Joyce

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<th><strong>Extended Amt</strong></th>
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<tr>
<td></td>
<td>cables in room 366</td>
<td></td>
<td></td>
<td></td>
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</tr>
</tbody>
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**Schedule Total**
- 3520.00

**Total PO Amount**
- 8860.41

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004151
State Office/Risk Management
300 W 15th 6th Fl
PO Box 13777
Austin TX 78711
United States

**Ship To:**
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**Attention:** Karlissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Notary Services for UNT HR – Benefits Team</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.00</td>
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<td>01/22/2024</td>
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**Schedule Total**
33.00

**Total PO Amount**
33.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000012768
Concur Technologies Inc
601 108th Ave NE Ste 1000
Bellevue WA 98004
United States

**Ship To:**
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**Attention:** Cory Ward

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-</th>
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<tr>
<td>1 - 1</td>
<td>Concur - New Workflow setup</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>01/23/2024</td>
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**Schedule Total**
2500.00

**Total PO Amount**
2500.00
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

---

**Ship To:**  
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**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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|             | 1        | Frisco Branch Campus  
- Quote QUO-01188-H6F6N7 - EX3400 48-port10/100/1000BaseT  
PoE+, 4_x000D_ |  | 1.00 | EA | 2225.08 | 2225.08 | 01/23/2024 |
|             | 2        | Juniper Care 5YR  
PrepaidCore NETWORK LICENSE forEX3400  
48P/48T (requires 100 percent coverage and minimum 10 units) |  | 1.00 | EA | 294.95 | 294.95 | 01/23/2024 |
|             | 3        | EX3400 920W AC  
PowerSupply, front-to-back airflow (power cord needs to be ordered separately)  
_x000D_ |  | 1.00 | EA | 420.68 | 420.68 | 01/23/2024 |
|             | 4        | Power Cord, AC,  
US/Canada/C13,  
15A/125V, 2.5m,  
Straight_x000D_ |  | 1.00 | EA | 19.50 | 19.50 | 01/23/2024 |
|             | 5        | QSFP+ to QSFP+ EthernetDirect Attach |  | 1.00 | EA | 90.22 | 90.22 | 01/23/2024 |

---

**Schedule Total**

2225.08

294.95

420.68

19.50

90.22

---

**Authorized Signature**

---
## Purchase Order

**Untv. of North Texas System**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Copper (twinaxcopper cable) 1m Passive</td>
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**Schedule Total**

90.22

**Total PO Amount**

3050.43

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Authorized Signature
Partial Purchase Order

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<td>BOKF FY24</td>
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<td>4000.00</td>
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**Schedule Total**

| **4000.00**

**Total PO Amount**

| **4000.00**

**Ship To:**
BOKF NA
5956 Sherry Ln Ste 900
Dallas TX 75225
United States

**Attention:** Jessica Rosas
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**This is not a valid Purchase Order.**

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Purchase Order

DUPLICATE

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Buyer

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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: 0000018699

US Bank National Association
60 Livingston Ave
St Paul MN 55107
United States

Ship To:

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Attention: Jessica Rosas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>US Bank FY24</td>
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Schedule Total: 7000.00

Total PO Amount: 7000.00

Authorized Signature
### 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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**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>
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| 1 - 1    | Service Form Request  
- ePlus Palo Alto  
XSOAR |        | 1.00     | EA   | 3331.09  | 3331.09      | 01/24/2024 |
|          |                  |        |          |      |          |              |          |
| Schedule Total |      |        |          |      |          |              |          |

| 2 - 1    | Service Form Request  
- ePlus Palo Alto  
XSOAR 2 |        | 1.00     | EA   | 10566.21 | 10566.21     | 01/24/2024 |
|          |                  |        |          |      |          |              |          |
| Schedule Total |      |        |          |      |          |              |          |

| 3 - 1    | Service Form Request  
- ePlus Palo Alto  
XSOAR 3 |        | 1.00     | EA   | 77233.05 | 77233.05     | 01/24/2024 |
|          |                  |        |          |      |          |              |          |
| Schedule Total |      |        |          |      |          |              |          |

| 4 - 1    | Service Form Request  
- ePlus Palo Alto  
XSOAR 4 |        | 1.00     | EA   | 6945.93  | 6945.93      | 01/24/2024 |
|          |                  |        |          |      |          |              |          |
| Schedule Total |      |        |          |      |          |              |          |

| 5 - 1    | Service Form Request  
- ePlus Palo Alto  
XSOAR 5 |        | 1.00     | EA   | 20837.79 | 20837.79     | 01/24/2024 |
|          |                  |        |          |      |          |              |          |
| Schedule Total |      |        |          |      |          |              |          |

| 6 - 1    | Service Form Request |        | 1.00     | EA   | 29835.59 | 29835.59     | 01/24/2024 |
|          |                  |        |          |      |          |              |          |

Authorized Signature
**Purchase Order**

**Vendor:** ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 29835.59

**Total PO Amount** 148749.66
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000040648  
The Encompass Group  
405 State Highway 121 Byp D120  
Lewisville TX 75067-8214  
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

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Schedule Total 17500.00

Total PO Amount 17500.00
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<td>Notary renewal - Zaleskin</td>
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Schedule Total

11.00

Total PO Amount

11.00
**Purchase Order**

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**Schedule Total** 196372.00

**Total PO Amount** 196372.00
### Purchase Order

**Authorized Signature**

#### Univ. of North Texas System

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000003456  
SP Plus Corporation  
PO Box 74007568  
Chicago IL 60674-7568  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 Central Parking Spaces 35 &amp; 36</td>
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| 2 - 1    | FY20-FY21 Outstanding Invoices PO 9815 & 9262 |        | 1.00     | EA  | 1920.00  | 1920.00      | 01/26/2024 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | **1920.00** |              |          |

**Total PO Amount**  
**3840.00**

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**Purchase Order**

**SY769-SY000000405**  
**01-26-2024**  
**Revision**

**Payment Terms**  
30 days  
**Dest, prepay & add**  
**Ship Via**  
GROUND

**Freight Terms**  
30 days  
**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**

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
119793.92

**Total PO Amount**
119793.92

**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

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<td>100633698</td>
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<td>11622.13</td>
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**Schedule Total**  
11622.13

**Total PO Amount**  
11622.13

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000041579  
Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Tax Exempt Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

### DUPLICATE

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></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

<table>
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**Schedule Total**

50000.00

**Total PO Amount**

50000.00
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Schedule Total 20000.00

Schedule Total 292862.00

Total PO Amount 312862.00
## Purchase Order

### Supplier: 0000016661
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Kendra Brown

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**: 63000.00

**Total PO Amount**: 63000.00
**Authorized Signature**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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:** 0000039219  
PageUp People Limited  
S5051 Level 5  
447 Collins Street  
Melbourne 3000  
Australia

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>109400.00</td>
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**Schedule Total**  
109400.00

**Total PO Amount**  
109400.00
Authorized Signature
**Purchase Order**

**Purchase Order Number**: SY769-SY00000414
**Date**: 02-02-2024
**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**: 0000049768
**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
**Bill Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**
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<td>13990.34</td>
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**Schedule Total**: 13990.34

**Total PO Amount**: 13990.34

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**Authorized Signature**
**Purchase Order**

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<td>Buyer: Snyder, Owain Spencer</td>
<td>Phone/ Email: 940/369-5500</td>
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**Suppliers:**
- **0000000798 Graybar Electric Company Inc**
  - Address: 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:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**

| Schedule Total | 39.75 |

**Total PO Amount:**

| 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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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000015771</td>
<td>Superior Fiber &amp; Data Services Inc</td>
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<tr>
<td>Attention: Leah Cook</td>
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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>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Schedule Total**  
6400.00

**Total PO Amount**  
6400.00

**Authorized Signature**
**Purchase Order**

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</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026616 Cloud Unity LLC
5080 Spectrum Dr Ste 1000E
Addison TX 75001-6444
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Cloud Unity Azure Expenses</td>
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**Schedule Total**
100000.00

| 2 - 1 | Cloud Unity Consulting Hours | 1.00 | EA | 9000.00 | 9000.00 | 02/06/2024 |

**Schedule Total**
9000.00

**Total PO Amount**
109000.00

Authorized Signature
## Purchase Order

### Supplier: 0000016325
Transition Consulting Inc
10 Coronado Ave
Long Beach CA 90803-2619
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Ryan Swanson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | Executive Coaching Services - 2nd Retainer | | 1.00 | EA | 4500.00 | 4500.00 | 02/06/2024 |

**Schedule Total** 4500.00

**Total PO Amount** 4500.00
**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Address:**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:**
0000013960
Department of Information Resources
300 W 15th Street
Ste 1300
Austin TX 78701
United States

**Department:**
Department of Information Resources
300 W 15th Street
Ste 1300
Austin TX 78701
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1900 Elm Tax Protest</td>
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Schedule Total: 300.00

Total PO Amount: 300.00
**Purchase Order**

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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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Supplier: 0000040685 Databank Holdings LTD 400 S Akard St Ste 100 Dallas TX 75202-5326 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 120000.00

Total PO Amount 120000.00

Authorized Signature
# Purchase Order

## UNIV. OF NORTH TEXAS SYSTEM
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

### DUPLICATE

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<tr>
<td>Phone/ Email: 940/369-5500</td>
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<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier

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<td>Oracle America Inc</td>
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<td>500 Oracle Parkway</td>
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<tr>
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<td>Service Form Request</td>
<td>- Oracle Support# 21048077</td>
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### Schedule Total

29099.76

### Total PO Amount

29099.76

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---

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**
## Purchase Order

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<td>1112 Dallas Dr., Ste. 4200</td>
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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**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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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<tr>
<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000062259 Robert Half International Inc 2613 Camino Ramon San Ramon CA 94583 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Line| Item/Description| Mfg ID| Quantity| UOM| PO Price| Extended Amt| Due Date**

| 1 | Robert Half Search Fee - Senior Engineer | | 1.00 | EA | 26250.00 | 26250.00 | 02/12/2024 |

**Schedule Total** 26250.00

**Total PO Amount** 26250.00

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Authorized Signature
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# Purchase Order

**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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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<td>1 - 1</td>
<td>FY24 ATIXA</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5250.00</td>
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**Schedule Total**  
5250.00

**Total PO Amount**  
5250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000010398
CAPTRUST Financial Advisors
PO Box 896952
4208 Six Forks Rd Ste 1700
Charlotte NC 28289-6952
United States

Ship To: Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

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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<td>21250.00</td>
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<td>02/13/2024</td>
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Schedule Total 21250.00

Total PO Amount 21250.00
**Authorized Signature**
**Purchase Order**

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026713
Jaggaer LLC
3020 Carrington Mill Blvd
Ste 100
Morrisville NC 27560-5433
United States

**Ship To:**
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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>Jagger Renewal - FY24</td>
<td>1.00 EA</td>
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<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

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000075220 NAVEX Global Inc  
5500 Meadows Rd Ste 500  
Lake Oswego OR 97035  
United States |
| Ship To: 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**  
24931.00

**Total PO Amount**  
24931.00

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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
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:** Karissa Johnmeyer

**Supplier:** 0000033152  
Benefitfocus.com, Inc.  
100 Benefitfocus Way  
Daniel Island SC 29492-8378  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Tango 2023 ACA (1095C Forms &amp; Postage)</td>
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<td>15880.00</td>
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**Total PO Amount**  
15880.00

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**Authorized Signature**
### Purchase Order

**Authorization Signature**

**Purchase Order**
- **SY769-SY00000435**
- **02-16-2024**

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Snyder, Owain Spencer

**Phone/Email**
- 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 000001881
- Sequel Data Systems Inc
- 11824 Jollyville Rd 400
- Austin TX 78759-0000

**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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<td>Service Request / Blanket Order-Sequel UNTARDC Pure C40 Renewal</td>
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<td>25503.96</td>
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**Schedule Total**

25503.96

**Total PO Amount**

25503.96

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

33207.50

**Total PO Amount**

33207.50

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000025407  
Melissa Data Corporation  
22382 Avenida Empresa  
Rancho Santa Margarita CA  
92688  
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**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
**Vendor:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4366.40

**Total PO Amount**  
4366.40
**Authorized Signature**

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**Purchase Order**

**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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**Purchase Order**

**Authorized Signature**

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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>
<td></td>
</tr>
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**Supplier:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 7 | Culture Index Training 7 | | 1.00 | EA | 1760.00 | 1760.00 | 02/22/2024 |
|---|-------------------------||  |   |         |         |           |
| 8 | Culture Index Training 8 | | 1.00 | EA | 1760.00 | 1760.00 | 02/22/2024 |
| 9 | Culture Index Training 9 | | 1.00 | EA | 1760.00 | 1760.00 | 02/22/2024 |
| 10 | Culture Index Training 10 | | 1.00 | EA | 1760.00 | 1760.00 | 02/22/2024 |

**Schedule Total**  
| 1760.00  
| 1760.00  
| 1760.00  
| 1760.00  

**Total PO Amount**  
| 24640.00  

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**Purchase Order**

**Univ. of North Texas System**
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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**DUPLICATE**

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**Buyer**

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<td>940/369-5500</td>
<td></td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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**Ship To:**

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**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

---

**Line-**

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**Schedule Total**

100.00

| 8 - 1 | Labor & Installation |              |               |        | 1.00     | EA  | 2160.00  | 2160.00      | 02/23/2024  |

**Schedule Total**

2160.00

**Total PO Amount**

4408.97

---

**Tax Exempt?**

**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**UNIV. OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer

**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**
- 0000003109
- DLT Solutions LLC
- 2411 Dulles Corner Park
- Ste 800
- Herndon VA 20171
- United States

### Tax Exempt?
- Yes
- Tax Exempt ID: 

### Replenishment Option:
- Standard

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<td>Year 2 of 3 Term Contract with DLT for NetDocuments</td>
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<td>1.00</td>
<td>EA</td>
<td>31325.60</td>
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**Schedule Total**
- 31325.60

**Total PO Amount**
- 31325.60

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000026713
Jaggaer LLC  
3020 Carrington Mill Blvd  
Ste 100  
Morrisville NC 27560-5433  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>HSC TCM FY24 Renewal</td>
<td>1.00</td>
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**Schedule Total**

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**Total PO Amount**

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<td>1-1</td>
<td>Service Request / Blanket Order - LEARN Invoice</td>
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<td>1.00</td>
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<td>5400.00</td>
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**Schedule Total** 5400.00

**Total PO Amount** 5400.00
# Purchase Order

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
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<tr>
<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
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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>Oracle Perpetual License</td>
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<td>474232.00</td>
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**Schedule Total** 474232.00

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<td>2 - 1</td>
<td>Software Update License &amp; Support</td>
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**Schedule Total** 104331.04

**Total PO Amount** 578563.04
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
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**  
7686.90

**Total PO Amount**  
7686.90
**Purchase Order**

**UNiv. of North Texas System**  
UNiv System Business Service Center  
Denton TX 76205  
United States

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<td>HERR Tax Forms FY24</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
432.84

**Total PO Amount**  
432.84

**Supplier:** 0000010287  
Herr Business Forms  
1740 Westminster St  
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**
**Supplier:** 0000023075  
University of Texas at  
Dallas  
2200 W Mockinbird Ln  
Dallas TX 75235  
United States

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**Attention:** Sandra Hollar  
**Bill To:**  
UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Request / Blanket Order- UTDallas Invoice1</td>
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<td>Service Request / Blanket Order- UTDallas Invoice2</td>
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<td>1800.00</td>
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Culture Index Travel for John</td>
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<td>1.00</td>
<td>EA</td>
<td>767.38</td>
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<td>03/06/2024</td>
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**Schedule Total**  
767.38

**Total PO Amount**  
767.38
## Purchase Order

**Authorizer Signature**

**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | 0000021769 TracSystems Inc 4620 Sunbelt Dr #200 Addison TX 75001 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Michelle McCauley |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1</td>
<td>Trac Systems – PaperCut License</td>
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<td>142.00</td>
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**Schedule Total** 142.00

**Total PO Amount** 142.00

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**Authorized Signature**
## Purchase Order

**Authorization Signature**

**Buyer**

Snyder, Owain Spencer

940/369-5500

Owain.Snyder@untsystem.edu

**Supplier:** 0000017057

Insight Public Sector Inc

6820 S Harl Ave

Tempe AZ 85283

United States

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### DUPLICATE

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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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**Tax Exempt?**

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<td>2233.71</td>
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**Schedule Total**

11168.56

2233.71

**Total PO Amount**

13402.27
## Purchase Order

### Supplier:
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
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?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-
Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1 - 1 | Power BI Fabric - P1 | 1.00 | EA | 13383.71 | 13383.71 | 03/13/2024 |

### Total PO Amount  
13383.71

---

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

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
238717.38

**Total PO Amount**  
238717.38

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**Authorized Signature**
| Supplier | 0000025641 Protiviti Inc 13727 Noel Rd #800 Dallas TX 75240 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Guadalupe Montoya |
| Bill To | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>75000.00</td>
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Schedule Total 75000.00

Total PO Amount 75000.00
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE  
**Purchase Order**: SY769-SY00000457  
**Date**: 03-14-2024  
**Revision**: 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: 0000016424  
WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

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Attention: Lindsey Vandagriff

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | WorkBoard Order Form  
- At, SS Hours, Coach Cert | 0000016424 | 1.00 | EA | 2975.00 | 2975.00 | 03/14/2024 |
| 2 - 1    | Enterprise platform upgrade remainder year 1 | 0000016424 | 1.00 | EA | 17500.00 | 17500.00 | 03/14/2024 |
| 3 - 1    | Professional Services  
- Strategic Sourcing Hours | 0000016424 | 1.00 | EA | 70000.00 | 70000.00 | 03/14/2024 |
| 4 - 1    | OKR Coach Certification Course  
- On Site | 0000016424 | 1.00 | EA | 15000.00 | 15000.00 | 03/14/2024 |
| 5 - 1    | Travel Charges for OKR Coach Cert Course | 0000016424 | 1.00 | EA | 3000.00 | 3000.00 | 03/14/2024 |

**Schedule Total**:  
2975.00  
17500.00  
70000.00  
15000.00  
3000.00

**Total PO Amount**:  
108475.00

Authorized Signature
### Purchase Order

**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 |
| Payment Terms  
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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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**Authorized Signature**
**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 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|

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**Schedule Total**  
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**Total PO Amount**  
9200.00