**Purchase Order**

**Authorized Signature**

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

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

<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>Voyager Fuel FY2024</td>
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<td>2450.00</td>
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<td>02/27/2024</td>
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</tbody>
</table>

**Schedule Total** 2450.00

**Total PO Amount** 2450.00

---

**Authorized Signature**
## Purchase Order

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

**Ship To:**  
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**Attention:** Daisy Alvarez  
Alvarado

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

### Line-Sch

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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1.00</td>
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<td>3075.00</td>
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<td>02/27/2024</td>
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</tbody>
</table>

**Schedule Total**  
3075.00

**Total PO Amount**  
3075.00

Authorized Signature
## Purchase Order

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

### CHANGE ORDER - REPRINT

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<td>1 - 2024-03-16</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
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<th>Phone/ Email</th>
</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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<tr>
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<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Summus Industries, Inc</td>
<td>0000006227</td>
<td>1 - 1</td>
<td>Dell 27 Monitor</td>
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<td>2 - 1</td>
<td>Keyboard</td>
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<td>EA</td>
<td>15.00</td>
<td>15.00</td>
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<tr>
<td>3 - 1</td>
<td>Mouse</td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>02/28/2024</td>
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<td>Dell Dock</td>
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</table>

**Total PO Amount** 525.00

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This document is reproduced for reporting purposes only.

**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

Authorized Signature
**Purchase Order**

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

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

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

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- [Redacted]

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | 4315 S. Lancaster Monthly Rent |  | 1.00 | EA | 6748.79 | 6748.79 | 03/01/2024

**Schedule Total**
- 6748.79

**Total PO Amount**
- 6748.79

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

**UNIVERSITY OF NORTH TEXAS AT DALLAS**

**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>
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<td>Snyder, Owain Spencer</td>
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<td>Supplier: 0000036675</td>
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<td>Hernandez, Vincent</td>
<td>Attention:</td>
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<td>1358 Pine Forest Circle</td>
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<tr>
<td>Round Rock TX 78665</td>
<td>Send Invoices to:</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>United States</td>
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</tbody>
</table>

**Bill To:**

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

**Ship To:**

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

**Replenishment Option:** Standard

**Line- Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
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**Total PO Amount**

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

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<td><strong>Ship To:</strong> Owain Spencer, Snyder</td>
<td><strong>Attention:</strong> Courtney Rogers</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>Phone: 940/369-5500</td>
<td><a href="mailto:resendto@untsystem.edu">resendto@untsystem.edu</a></td>
<td>Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Replenishment Option:</strong> Standard</td>
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<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>MKT: U.S. News &amp; World Report Student Connect Agreement</td>
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</table>

| **Schedule Total** | 6000.00 |
| **Total PO Amount** | 6000.00 |
**Purchase Order**

**University:** Univ. of North Texas at Dallas  
**Location:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 420  
**City/State:** Denton TX 76205  
**Country:** United States

---

**Supplier:** 000006227  
**Address:** Summus Industries, Inc  
**Street:** 77 Sugar Creek Center Blvd  
**City:** Sugar Land  
**State/Zip Code:** TX 77478  
**Country:** United States

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

**Attention:** Wilson Crawford  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 420  
**City/State:** Denton TX 76205  
**Country:** United States

---

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount**  
**1400.67**

---

**Authorized Signature**
Purchase Order

Authorized Signature

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

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

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

Attention: 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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Schedule Total 6359.07

Total PO Amount 6359.07

Authorized Signature
### Purchase Order

**Purchase Order Date Revision**

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**Payment Terms**

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

**Buyer**

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

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

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**Attention**: Rosio Salazar

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

**Tax Exempt?**

- **Tax Exempt ID**: 

**Line- Sch**

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**Schedule Total**

| 100.0 |

**Total PO Amount**

| 100.0 |
### 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:** 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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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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**Total PO Amount**  
1400.67

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

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

---

<table>
<thead>
<tr>
<th>Supplier: 0000007218 Pressed Down Electric LLC</th>
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<tbody>
<tr>
<td>609 S Goliad St Unit 1148</td>
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<tr>
<td>Rockwall TX 75087</td>
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<table>
<thead>
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<tbody>
<tr>
<td>Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Attention: Daniel Garcia</th>
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</table>

<table>
<thead>
<tr>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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<table>
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<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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**Total PO Amount**
2220.31

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Authorized Signature
**Purchase Order**

- **Purchase Order:** DL773-DL00000501
- **Date:** 03-06-2024
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu
- **Supplier:** 0000041959, Imperial Bag & Paper Co LLC
- **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
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Pioneer propane Burnisher 21” | | 1.00 | EA | 3635.20 | 3635.20 | 03/06/2024

**Schedule Total** 3635.20

**Total PO Amount** 3635.20

Authorized Signature
**Authorized Signature**

---

**University of North Texas at Dallas**

Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<td>Revision</td>
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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Payment Terms**

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

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<tr>
<th>Supplier: 0000000980</th>
<th>Pitney Bowes INC Purchase Power</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Rebecca McFaul</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>UNT System Business Service Center</td>
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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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**Tax Exempt?**

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<tbody>
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<td>1</td>
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<td>7577.29</td>
<td>7577.29</td>
<td>03/08/2024</td>
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**Schedule Total**

| 7577.29 |

**Total PO Amount**

| 7577.29 |
**Purchase Order**

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<tr>
<th>Supplier:</th>
<th>Complete Supply Inc</th>
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<tbody>
<tr>
<td>Address:</td>
<td>1624 W Crosby Rd Ste 144</td>
</tr>
<tr>
<td>City:</td>
<td>Carrollton TX 75006</td>
</tr>
<tr>
<td>State:</td>
<td>United States</td>
</tr>
</tbody>
</table>

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

**Attention:** Rosio Salazar

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

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

| 2583.90 |

**Total PO Amount**

| 2583.90 |
### Purchase Order

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

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

**Attention:** Rosio Salazar

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

<table>
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**Schedule Total**  
14552.46

**Total PO Amount**  
14552.46

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

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

**Supply:** 000006243  
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:** 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

### Purchase Order Details

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|          | **Schedule Total**          |        |          |      | **280.00**|              |            |
**Univ. of North Texas at Dallas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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

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

**Supplier:** 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:** 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**  
280.00

**Total PO Amount**  
6567.22

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Authorized Signature
## Purchase Order

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

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<thead>
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<th>Supplier</th>
<th>Brunel Group LLC</th>
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<tbody>
<tr>
<td>Location</td>
<td>3603 Vineyard Way, Farmers Branch TX 75234, United States</td>
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| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention</th>
<th>Tracie Crosswhite</th>
</tr>
</thead>
<tbody>
<tr>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>The Brunel Group</td>
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**Schedule Total**

| 611.25 |

**Total PO Amount**

| 611.25 |

Authorized Signature
## Purchase Order

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

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

236.25

**Total PO Amount**

236.25
**Purchase Order**

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

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

<table>
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<tr>
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<td>Chris Rountree</td>
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**Schedule Total**  
631.25

**Total PO Amount**  
631.25

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Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
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<th>Davenport, Sarah Elisabeth</th>
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<tbody>
<tr>
<td></td>
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<td>603 Munger Ave Ste 100-215</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Dallas TX 75202-1839</td>
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<td></td>
<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:** Tracie Crosswhite

**Bill To:**

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

<table>
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<th>Line- Sch</th>
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453.75

**Total PO Amount**

453.75
**Purchase Order**

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**Attention:** Courtney Rogers  
**Ship To:**  
Follett Corporation  
3146 Solutions Ctr  
Chicago IL 60677-3001  
United States  

**Supplier:** 0000002528  
Follett Corporation  
3146 Solutions Ctr  
Chicago IL 60677-3001  
United 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**
Univ. of North Texas at Dallas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
DL773-DL00000515 03-12-2024
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500 USD

Supplier: 0000014686
SIDEARM Sports, LLC
2400 Dallas Pkwy Ste 500
Plano TX 75093-4383
United States

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

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 SIDEARM Software and Support for UNT Dallas

1.00 EA 3255.00 3255.00 03/13/2024

Schedule Total 3255.00

Total PO Amount 3255.00
**Univ. of North Texas at Dallas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

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

| Attention: Carlos Cavazos |

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

<table>
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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 at Dallas**  
UNT System Business Service Center  
Denton TX 76205  
United States

###DUPLICATE Dispatch Via Print

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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>
<td></td>
</tr>
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**Supplier:** 0000041952  
John Dehkordi  
2041 Oxbow Cir  
New Braunfels TX 78130-4677  
United States

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

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

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

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**Schedule Total**  
**1100.00**

**Total PO Amount**  
**1100.00**

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Authorized Signature
**Purchase Order**

**Planned Order**

- **Purchase Order Number:** DL773-DL00000518
- **Date:** 03-13-2024
- **Revision:**

**Payment Terms:**

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

**Buyer:**

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

**Supplier:**

- **Name:** Rose, Michael T
- **Address:** 2908 Grizzly Rd, Aubrey TX 76227 United States
- **Supplier ID:** 0000029671

**Attention:** Carlos Cavazos

**Ship To:**

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

**Attributes:**

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

**Ship To:**

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

**Attention:** Carlos Cavazos

**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:**

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**Schedule Total**

- **Total PO Amount:** 1100.00

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

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

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

<table>
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<td>Nicholas McAlister 2</td>
<td>1.00 EA</td>
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Schedule Total 1820.00

Total PO Amount 1820.00

Authorized Signature
## Unauthorized Signature

**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000041568  
PCCI  
3000 Pegasus Park Dr Ste 1050  
Dallas TX 75247-6207  
United States

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

**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

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

1 - 1  
CVC On-Line Services for UNT Dallas CSME  
1.00  
EA  
10000.00  
10000.00  
03/14/2024

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
### Purchase Order

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

**Supplier:** 0000028809

**Quantum Building Solutions**

3100 Research Dr Ste 200
Richardson TX 75082-3503
United States

**Ship To:**

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

**Attention:** Rosio Salazar

**Bill To:**

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

---

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**Schedule Total**

1390.00

**Total PO Amount**

1390.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days

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

**Ship Via**

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

**Supplier:** 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

**Tax Exempt?**

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<td>1</td>
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<td>167357</td>
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**Schedule Total**

| 8704.00 |

**Total PO Amount**

| 8704.00 |
**Purchase Order**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000039106  
The Healing Conversationalist LLC  
7514 Hearthside Way Unit 329  
Elkridge MD 21075-7229  
United States

**Ship 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

<table>
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<td>The Healing Conversationalist</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000037120
REDBRICK AGENCY LLC
148 West 23rd St. No. 10-F
10 F New York NY 10011
United States

**Ship 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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<td>RedBrick for LAS Research Collab</td>
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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
### Purchase Order

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

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

**SHIP TO:**  
This is not a valid Purchase Order.  
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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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<tr>
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<td>CPRIT Award DP150091 Subcontract with MD Anderson Cancer Center Effective: December 1, 2016 November 30, 2017 Subcontract with MD Anderson Cancer Center Effective: 12/01/2016 11/30/2017.</td>
<td></td>
<td>1.00 AN</td>
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<td>132798.00</td>
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<td>CPRIT Award DP150091 Subcontract with MD Anderson Cancer Center Effective: December 1, 2016 November 30, 2017 Subcontract with MD Anderson Cancer Center Effective: 12/01/2016 11/30/2017.</td>
<td></td>
<td>1.00 EA</td>
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<td>77819.47</td>
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<td>CPRIT Award DP150091 Subcontract with MD Anderson Cancer Center Effective: December 1, 2016 November 30, 2017 Subcontract with MD Anderson Cancer Center Effective: 12/01/2016 11/30/2017.</td>
<td></td>
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**Attention:** Not Specified  
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77819.47

**Attention:** Not Specified  
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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>GROUND</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</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

<table>
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**Total PO Amount:** $84777.31

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

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

**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

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

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

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<td>200.00</td>
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<td>RN00000195B, CaseID CU0000009094 P#1</td>
<td>1.00</td>
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**Supplier:** OriGene Technologies, Inc.
9620 Medical Center Dr Ste 200
9620 Medical Center Dr Ste 200
Rockville MD 20850-6494
United States

**Buyer:** Laduke, Rebecca A
Rebecca.Laduke@untsystem.edu

**Attention:** Pharmaceutical Sciences

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

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

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

---

**Supplier:** 0000003272  
OriGene Technologies, Inc.

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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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**Tax Exempt?**  
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**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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**Schedule Total:** 200.00

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Authorized Signature
# Purchase Order

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

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

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

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## Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID |
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**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Schedule Total** | **200.00**

**Total PO Amount** | **2400.00**
**Purchase Order**

**Supplemental Information**

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Attention:** N Tx Eye Research Institute

**Order Details**

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**Total PO Amount**

- **88.00**
**Purchase Order**

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**Schedule Total**

3176.00

**Total PO Amount**

3176.00

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

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

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

<table>
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**Schedule Total**  
31.77

**Total PO Amount**  
31.77
## Purchase Order

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

### Duplikat / Dispatch Via Print

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Dies ist keine gültige Bestellung. Diese Datei wird rekonstruiert für Berichtszwecke nur.
**UNI Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
151.84

**Total PO Amount**  
151.84

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**Authorized Signature**
### Supplier: 000000914
Weiss, William J  
116 Royal Oaks Dr  
Lewisville TX 75077-3024  
United States

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

### Attention: Pharmaceutical Sciences

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

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

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000676  
Shell, Brent Michael  
1032 Ames Hill Dr Apt 1032  
Tewksbury MA 01876-1173  
United States

**Ship To:**  
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**Attention:** GSBS-Dean's 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?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Brent Shell - GSBS Dean's Award Winner | 1.00 | EA | 500.00 | 500.00 | 03/21/2017 |

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

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<td>Jaclyn Bermudiz - GSBS Dean's Award Winner</td>
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<td>1.00</td>
<td>EA</td>
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</table>

**Schedule Total**
500.00

**Total PO Amount**
500.00

Authorized Signature
**Purchase Order**

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

**Total PO Amount**
99.00

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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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**Authorized Signature**

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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

---

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

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**Attention:** Jenni Steck

**Bill To:**

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

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<td>Accent Modification Services/Speech Coaching</td>
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<td>12.00</td>
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<td>Mileage reimbursement</td>
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<td>1.00</td>
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**Schedule Total**

- 1200.00
- 48.15

**Total PO Amount**

- 1248.15

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**Authorized Signature**
## Purchase Order

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<td>1</td>
<td>Business Meal reimbursement</td>
<td></td>
<td>1.00</td>
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<td>170.02</td>
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<td>04/13/2017</td>
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**Schedule Total** 170.02

**Total PO Amount** 170.02

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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

---

**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></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009417
Wilson, Kelly
2320 Ridgmar Blvd APT. 1927
Fort Worth TX 76116-2229
United States

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

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<td>1 - 1</td>
<td>Poster printing for Research Appreciation Day reimbursement</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>102.16</td>
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**Schedule Total**

102.16

**Total PO Amount**

102.16

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

**Supplier:** 0000002216
Miller, Haylie Lauren  
2865 E Eisenhower Pkwy  
Ann Arbor MI 48108-3220  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
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 to Haylie Miller - Participant recruitment</td>
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<td>1.00</td>
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<td>77.41</td>
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<td>2</td>
<td>Reimbursement - Haylie Miller for Spandex Clothing</td>
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<td>1.00</td>
<td>EA</td>
<td>297.36</td>
<td>297.36</td>
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**Total PO Amount**  
374.77
### Purchase Order

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

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**Attention:** GSBS-Dean's Office  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Business Meal Reimbursement</td>
<td>1.00</td>
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<td>77.51</td>
<td>77.51</td>
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**Schedule Total** 77.51

**Total PO Amount** 77.51

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

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**Authorized Signature**
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<td>Spanish Translation</td>
<td>0000071293</td>
<td>Yes</td>
<td>Standard</td>
<td>1.00</td>
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<td>9.84</td>
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Schedule Total 9.84

Total PO Amount 9.84
## Purchase Order

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

### Items

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**Schedule Total**  
91.45

**Total PO Amount**  
91.45

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

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

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Schedule Total            334.04

Total PO Amount           334.04

Authorized Signature
# Purchase Order

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

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

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

---

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<td>2 - 1</td>
<td>Weiss - business dinner reimbursement</td>
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**Total PO Amount**  
148.27

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

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

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

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**Schedule Total**  
107.97

**Total PO Amount**  
107.97

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**Authorized Signature**
## Purchase Order

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<tr>
<td>1 - 1</td>
<td>PsychData - IRB-approved surveys to complete research</td>
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<td>Award Money for M.E.T</td>
<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
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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Attention: Office of the Dean-Pharmacy

Bill 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>Award Money for Weis Family Academic Achievement Award - Hyunjae Oh</td>
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Schedule Total  
1500.00

Total PO Amount  
1500.00

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

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**Attention:** Deliz Olivo

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
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**Quantity**  
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee. Mycology TB Reference in the 39th Semi-Annual TBTC Meeting</td>
<td>1.00</td>
<td>EA</td>
<td>761.00</td>
<td>761.00</td>
<td>06/01/2017</td>
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</tbody>
</table>

**Schedule Total**  
761.00

**Total PO Amount**  
761.00

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

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Clinical Award</td>
<td>- Vinodha Sadasivam</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/01/2017</td>
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</table>

**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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

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

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

---

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Authorized Signature
**Purchase Order**

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

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

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tarrant County provide the services for Fed Ex Express Shipment for some specimens for our participant</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>67.62</td>
<td>67.62</td>
<td>06/15/2017</td>
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**Schedule Total**  
67.62

**Total PO Amount**  
67.62

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Authorized Signature
**Purchase Order**

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

**Authorized Signature**

---

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

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for remainder of PA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1004.63</td>
<td>1004.63</td>
<td>06/02/2017</td>
<td>1004.63</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:**  
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**Attention:** TB Clinic

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

1 - 1  
Tarrant County Public Health Department did some laboratories for our participant  
1.00 EA  
18.35  
18.35  
06/21/2017

**Schedule Total**: 18.35

**Total PO Amount**: 18.35

---

Authorized Signature
### Purchase Order

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

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

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

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Business lunch reimbursements</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>176.55</td>
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<td>06/09/2017</td>
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**Schedule Total**  
176.55

**Total PO Amount**  
176.55

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**Authorized Signature**
## Purchase Order

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

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

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

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

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for storage container purchased for Dr. Wu's lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>9.16</td>
<td>9.16</td>
<td>06/14/2017</td>
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**Schedule Total**  
9.16

**Total PO Amount**  
9.16

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Freight charges from April order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.61</td>
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<td>06/30/2017</td>
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**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

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

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Language Line Services for Spanish and Vietnamese Patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.82</td>
<td>105.82</td>
<td>06/26/2017</td>
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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

Authorized Signature

Purchase Order

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<tr>
<th>Supplier</th>
<th>0000010710</th>
<th>Jones Microbiology Institute Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td></td>
<td>345 Beaver Kreek Centre Ste A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>North Liberty IA 52317</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Laduke, Rebecca A</th>
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<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th>Attention:</th>
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<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

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

<table>
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<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Replenishment Option: | Standard |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>H. pylori bacterial strain from the JMI isolate collection bank</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>06/27/2017</td>
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Schedule Total: 200.00

Total PO Amount: 200.00

Authorized Signature
## Purchase Order

**Authorized Signature**

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

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:LADuke@untsystem.edu">LADuke@untsystem.edu</a></td>
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<table>
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<tr>
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<tbody>
<tr>
<td>Yuet, Wei Cheng</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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>abstract submission to professional conference, STFM, reimbursement</td>
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<td>EA</td>
<td>25.00</td>
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<td>06/29/2017</td>
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**Schedule Total**  
25.00

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

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

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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>Quantity</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Ranger Tickets</td>
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<td>1.00</td>
<td>EA</td>
<td>853.75</td>
<td>853.75</td>
<td>06/29/2017</td>
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Schedule Total 853.75

Total PO Amount 853.75

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

**Suppliers:** 0000000146  
Martinez, Steven  
619 Coal Creek Dr  
Mansfield TX 76063-7663  
United States

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Denton TX 76205  
United States

### Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000146  
Martinez, Steven  
619 Coal Creek Dr  
Mansfield TX 76063-7663  
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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<tr>
<td>Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
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<td></td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>Parking fees for Ranger game at the STEP marketing event</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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<tr>
<td>1 - 1</td>
<td>Pre-Clinical Services Lunch for Dr. Weiss group</td>
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<td>1.00</td>
<td>EA</td>
<td>154.26</td>
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Schedule Total 154.26

Total PO Amount 154.26
# Purchase Order

**Supplier:** 0000010980  
Fairfield Inn&Suites Fort Worth  
1505 S University Dr  
Fort Worth TX 76107  
United States  

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**Attention:** Institute for Healthy Aging  

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

## Line-Sch  
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<tr>
<td>Hotel room fees for visiting scholar for Grand Rounds presentation at UNTHSC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>126.49</td>
<td>126.49</td>
<td>07/18/2017</td>
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**Schedule Total** | 126.49  

**Total PO Amount** | 126.49
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<td>1 – 1</td>
<td>Texas College PPE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>07/19/2017</td>
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<td>2500.00</td>
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**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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**Total PO Amount**  
485.70

Authorized Signature
## Purchase Order

**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  

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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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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: 0000001171 He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: GSBS-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**Schedule Total**  
174.80

**Total PO Amount**  
174.80

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Example of a Purchase Order with details for various items, supplier, and billing information.
**Purchase Order**

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**Payment Terms**
- 30 days

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

**Ship Via**
- GROUND

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

**Supplier**
- 0000011083
- Wolf, Michael Scott
- 327 N 2nd St
- Geneva IL 60134
- 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?**
- No

**Replenishment Option**
- Standard

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<td>Honorarium for visiting scholar</td>
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**Schedule Total**
- 1000.00

**Total PO Amount**
- 1000.00

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**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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**Schedule Total**  
54.86

**Total PO Amount**  
54.86
**Supplier:** 0000039520  
Residence Inn Ft Worth  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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**Attention:** Institute for Healthy Aging

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

### Line Item Table

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

**Total PO Amount**  
293.21
# Purchase Order

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

## DUPLICATE

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## Payment Terms

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

## Buyer

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

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

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

## Tax Exempt?

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

Total PO Amount 400.00

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

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Attention: Surgery

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United States

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**Tax Exempt?**
- Yes

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

**Tax Exempt ID:**
- 0000000914

**Replenishment Option:**
- Standard

**Schedule Total:**
- 25.00

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

**Authorized Signature**

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**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  
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Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

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

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

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**Total PO Amount**  
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# Purchase Order

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

### Ship To:
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### Attention:
Deliz Olivo

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

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**Schedule Total**  7.03

**Total PO Amount**  7.03
## Purchase Order

**Authorized Signature**

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

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

### Ship To

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### Attention

Pharmacotherapy

### Bill To

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

### Tax Exempt?

- [ ] Tax Exempt

### Tax Exempt ID:

- [ ] Tax Exempt ID

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<td>travel expenses incurred to attend PCHMC MTM Writing Retreat for RF0074</td>
<td>1.00 EA</td>
<td>529.41</td>
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<td>08/21/2017</td>
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### Schedule Total

529.41

### Total PO Amount

529.41
## Purchase Order

**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

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<td>Standard</td>
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<td>travel expenses to attend RF0074 writing retreat at UNTHSC</td>
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<td>1.00</td>
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**Schedule Total**  
651.24

**Total PO Amount**  
651.24

Authorized Signature

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

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

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

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**Purchase Order**  
HS763-0000138749  
08-21-2017  
Revision

**Payment Terms**  
Freight Terms  
Ship Via

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

---

**Authorized Signature**
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Supplier: 0000011617  
Bluml, Benjamin  
2505 NW Bent Tree Cir  
Lee's Summit MO 64081  
United States

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

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

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<td>1 - 1 expenses incurred to travel to UNT for RF0074 grant PCHMC MTM Writing Retreat</td>
<td></td>
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<td>1.00</td>
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Schedule Total 488.38

Total PO Amount 488.38
## Purchase Order

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

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**Attention:** Pharmacotherapy

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

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<td>travel expenses for attending the RF0074 Writing Retreat</td>
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**Total PO Amount**  
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**Authorized Signature**

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

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

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

---

**Unted States**

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

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Schedule Total 451.94

Total PO Amount 451.94
# Purchase Order

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

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

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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**  
832.46

**Total PO Amount**  
832.46

**Authorized Signature**
## Purchase Order

**Supplier:** 0000011671  
Darin, Kristin Michelle  
1003 Magnolia Bayou Blvd  
Ocean Springs MS 39564  
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>travel expenses incurred to attend RF0074 writing retreat</td>
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### Schedule Total  
563.71

Total PO Amount  
563.71
# 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 |

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

**Attention:** Pharmacotherapy

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

## Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
---|---|---
1 - 1 | MacBook Air 13-inch |

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**Schedule Total**

1049.00

| 2 | AppleCare+ for MacBook Air, Part number S6125LL/A |

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<td>AppleCare+ for MacBook Air, Part number S6125LL/A</td>
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<td>1.00</td>
<td>EA</td>
<td>183.00</td>
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**Schedule Total**

183.00

**Total PO Amount**

1232.00
**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:**
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**Attention:** GSBS-Dean’s Office
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Accent Modification Services/Speech Coaching</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00
# Purchase Order

**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

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**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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<td>ETO Social Solutions 6 month license</td>
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**Schedule Total**

13070.70

**Total PO Amount**

13070.70
# Purchase Order

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

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000011999
Sandoval, Claudia Susana
12820 North Lamar Blvd Apt 813
Austin TX 78753
United States

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

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

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<td>Travel Reimbursement for a Non Employee for the TBTC annual meeting in Atlanta</td>
<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

Authorized Signature
**Purchase Order**

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

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

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<td>1 - 1</td>
<td>Language Line Services for non-english patient</td>
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<td>1.00</td>
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**Schedule Total**  
23.90

**Total PO Amount**  
23.90

**Authorized Signature**
### Purchase Order

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

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

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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>Reimbursement for Harlan Jones on the Submission of manuscript to Disease and Health Disparities Journal</td>
<td>0000000107</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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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>1-1</td>
<td>meeting to discuss grant project with project team</td>
<td>000000000054</td>
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<td>77.94</td>
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**Schedule Total**: 0.00

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

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

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**DUPLICATE**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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

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

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

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<td>CharlesRiver_Shipping</td>
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**Authorized Signature**
### Purchase Order

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

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<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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<td>1.00</td>
<td>AN</td>
<td>10000.00</td>
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## Purchase Order

**Authorization Signature**

**Purchase Order**

- **Order Number:** HS763-0000140049
- **Date:** 10-02-2017
- **Revision:**

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002665
- Wu, Hongli
- 3500 Camp Bowie Blvd
- RES-340E
- Fort Worth TX 76107-2690
- United States

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- Denton TX 76205
- United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Reimbursement for Wu Conference Registration</td>
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<td>1.00</td>
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<td>815.00</td>
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| Schedule Total | 815.00 |
| Total PO Amount | 815.00 |
**Purchase Order**

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

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

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<td>LCCT (Data collection) 33 hours RD time (10 minutes per customer) $50 hour; 200 Total Study Participants; 2 hours RD Training Time.</td>
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<td>1.00</td>
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<td>2</td>
<td>Administrative Cost</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>10/03/2017</td>
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| Schedule Total |                  | 500.00 |  |

| Total PO Amount |                  | 2250.00 |  |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

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Attention: SPH-Dean's Office

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

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<th>Due Date</th>
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<tr>
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<td>cookies for community partners</td>
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<td>318.80</td>
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<td>2 - 1</td>
<td>team luncheon and tips</td>
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<td>1.00</td>
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<td>205.21</td>
<td>205.21</td>
<td>10/03/2017</td>
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Total PO Amount 524.01
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

**Ship To:**
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**Attention:** 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>Female CD Rat, timed preg. days pregnant: 17 (arrival). Blanket order:</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Authorized Signature**
## Purchase Order

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

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**Attention:** Pharmaceutical Sciences

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

### Tax Exempt?  Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
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**Due Date**

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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Candidate Seminar Dinner</td>
<td>1.00</td>
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**Schedule Total:** 205.20  
**Total PO Amount:** 205.20

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

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

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

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<td>109.71</td>
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**Schedule Total**  
109.71

**Total PO Amount**  
109.71

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

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

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<td>1</td>
<td>Reimbursement for lunch meeting on 10/09/2017 with Sonia White (CCGD) and Katie Anguiano (UNTHSC) to discuss contract report.</td>
<td>1.00</td>
<td>EA</td>
<td>59.80</td>
<td>59.80</td>
<td>10/18/2017</td>
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<td>2</td>
<td>Reimbursement for snacks/desserts, plates, napkins and cups purchased on 10/10/2017 for Community Unsung Hero Event</td>
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<td>EA</td>
<td>143.30</td>
<td>143.30</td>
<td>10/18/2017</td>
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<td>3</td>
<td>Lunch meeting on 9/14/2017 with Diane Berry of Tarrant Area Food Bank to discuss contract report.</td>
<td>1.00</td>
<td>EA</td>
<td>24.03</td>
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<td>10/18/2017</td>
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Schedule Total

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<td>Reimbursement for snacks/desserts, plates, napkins and cups purchased on 10/10/2017 for Community Unsung Hero Event</td>
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Schedule Total

Total PO Amount: 227.13
**Purchase Order**

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

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

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UNT System Business Service Center  
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Denton TX 76205  
United States

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

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

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**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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**Schedule Total**  
103.30

**Total PO Amount**  
103.30

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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:** sissy. cross@unthsc.edu

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

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**Total PO Amount**  
219.35

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Authorized Signature
Purchase Order

Authorized Signature

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

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

**Supplier:** 0000003723

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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>Standard</td>
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**Total PO Amount** 2000.00

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Authorized Signature
### Purchase Order

**DIDUPLICATE**

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

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

**Tax Exempt?**

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<td>Subject payment for participation in IRB Training Session #13 in IRB Protocol #2015-088 on October 31, 2017.</td>
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Schedule Total: 270.00

Total PO Amount: 270.00
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<td>1 - 1</td>
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<td>1107.00</td>
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<td>11/02/2017</td>
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**Schedule Total**

|                     | 1107.00 |

**Total PO Amount**

|                     | 1107.00 |

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### Purchase Order

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 = 1</td>
<td>Seniorific Ad for HABLE HD recruitment</td>
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<td>1.00</td>
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<td>11472.00</td>
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**Schedule Total**

11472.00

**Total PO Amount**

11472.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UN 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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</table>
| 0000007818 Zou, Shubiao  
147 Saint Donovan St  
Fort Worth TX 76107  
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 | |

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

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

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

### Tax Exempt?
- Yes

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

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<tr>
<td>1 - 1</td>
<td>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>0000007818</td>
<td>1.00</td>
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### Total PO Amount

**2000.00**

**Schedule Total**

**2000.00**
**Purchase Order**

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

**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>460.00</td>
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<td>Fraud Prevention and Detection Fee</td>
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<td>3 - 1</td>
<td>Premium Processing Fee</td>
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**Schedule Total:** 1225.00

**Total PO Amount:** 2185.00
# Purchase Order

**Authorized Signature**

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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>Sharma, Tasneem Putliwala</th>
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<tr>
<td>1</td>
<td>Reimbursement for lab supplies</td>
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<td>1.00</td>
<td>EA</td>
<td>12.30</td>
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<td>12.30</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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**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 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>
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<td>1.00</td>
<td>EA</td>
<td>155.00</td>
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**Schedule Total**  
155.00

**Total PO Amount**  
155.00

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

**SHIPPED 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 Subject payment for IRB Protocol #2015-088 Visit #17 on November 8, 2017.</td>
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**Total PO Amount**  
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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>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Reimbursement for lab supplies from Home Depot</td>
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<tr>
<td>3-1</td>
<td>Membership reimbursement for Dr. Shi for American College of Sports Medicine membership</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>35.00</td>
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**Total PO Amount** 53.30
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in Study Protocol #2015-088 Visit #23 on November 9, 2017.</td>
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**Schedule Total**

270.00

**Total PO Amount**

270.00

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**Authorized Signature**

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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

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

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

Authorized Signature
## Purchase Order

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

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier</td>
<td>Currency</td>
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<tr>
<td>0000000053 Ian's Transport Service Inc</td>
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<tr>
<td>PO Box 1721</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76101</td>
<td></td>
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<tr>
<td>United States</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmaceutical Sciences

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

### Line-Sch

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<tr>
<td>1</td>
<td>Car Service for PharmSci Speaker: Jeffery Jamison for 11/19/17-11/21/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
<td>11/13/2017</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

Authorized Signature
## Purchase Order

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

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

### Attention:
Institute for Healthy Aging

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | Freight charges for PO133053 | | 1.00 | EA | 83.26 | 83.26 | 11/13/2017 |

### Schedule Total
83.26

### Total PO Amount
83.26

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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>Roys, Jill Kathryn</td>
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### Supplier:
0000000895
Yang, Shaohua
311 Sheffield Dr
Southlake TX 76092-7142
United States

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

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

### Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Replenishment Option: | Standard |
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<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for working lab luncheon, to discuss ongoing projects</td>
<td></td>
<td></td>
<td>Standard</td>
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<th>Quantity</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>137.08</td>
<td>137.08</td>
<td>11/28/2017</td>
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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:** 0000071293
Language Line Services Inc
PO Box 202564
Dallas TX 75320-2564
United States

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

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<td>1 - 1</td>
<td>Language Line - Interpreter services for non-english participant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>243.78</td>
<td>243.78</td>
<td>11/14/2017</td>
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</tbody>
</table>

**Schedule Total** 243.78

**Total PO Amount** 243.78

Authorized Signature

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**Purchase Order Number:** HS763-0000140826

**Date:** 11-14-2017

**Revision:**

**Payment Terms:**
30 days

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

**Ship Via:** GROUND

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

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

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

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard

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

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

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

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

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<td>1 - 1</td>
<td>Global Coaching Session</td>
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<td>1.00</td>
<td>EA</td>
<td>3720.00</td>
<td>3720.00</td>
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**Schedule Total**

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**Total PO Amount**

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<td>1 - 1</td>
<td>Janitorial services for the month of September at the UNT W. Central Mightyly Care clinic. Invoice #6655.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>640.00</td>
<td>640.00</td>
<td>11/15/2017</td>
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<td>Total PO Amount</td>
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### Purchase Order

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

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

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

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<td>6.00</td>
<td>EA</td>
<td>33.86</td>
<td>203.16</td>
<td>11/20/2017</td>
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<td>2 - 1</td>
<td>Crate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
<td>18.95</td>
<td>11/20/2017</td>
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<td>3 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.10</td>
<td>41.10</td>
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**Schedule Total**  
203.16

**Schedule Total**  
18.95

**Schedule Total**  
41.10

**Total PO Amount**  
263.21

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

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Attention: Institute for Healthy Aging

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

Tax Exempt? Line-Sch Line-Sch Item/Description Mfg ID
Quantity UOM PO Price Extended Amt Due Date
1 - 1 Emad Shoukry membership renewal for American College of Physicians 1.00 EA 605.00 605.00 11/15/2017

Schedule Total 605.00

Total PO Amount 605.00
**Purchase Order**

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

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| 0000010854 Little, Ruth E  
1709 Belle Place  
Fort Worth TX 76107  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Inst for CV & Metabolic Dis | UNT 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**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Subject payment for participation in Protocol #2015-088  
Visit #17 on Tuesday, November 14, 2017, in Dr. Xiangrong Shi's lab. | | 1.00 | EA | 270.00 | 270.00 | 11/15/2017 |

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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

**Supplier:**

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

**Ship To:**

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**Attention:** Central Business Services-Gen

**Bill To:**

UNT System 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>1.00</td>
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<td>Standard</td>
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<td>11/16/2017</td>
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**Schedule Total**

640.00

**Total PO Amount**

640.00
**Purchase Order**

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<td>940/369-5500</td>
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<td>Fort Worth TX 76133</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<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>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>11/17/2017</td>
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**Schedule Total** 270.00

**Total PO Amount** 270.00

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

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

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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>Jackson final invoice</td>
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<td></td>
<td>1.00</td>
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<td>1235.49</td>
<td>1235.49</td>
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Schedule Total
1235.49

Total PO Amount
1235.49

Authorized Signature
**Purchase Order**

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

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

---

<table>
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<th>Line-Sch</th>
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<td>Subject payment for participation in IRB Protocol #:2016-049 on November 17, 2017, in Dr. Caroline Rickards lab.</td>
<td>0000008602</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td>11/17/2017</td>
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**Schedule Total**

50.00

**Total PO Amount**

50.00

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Authorized Signature
**Purchase Order**

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

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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 participation in IRB Protocol # 2016-049 on 11/16/2017.</td>
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<td>1.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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

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

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Denton TX 76205  
United States

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

**Total PO Amount**  
90.00
## Purchase Order

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

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

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

| Total PO Amount | 36.79 |

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<td>Subject payment for participation in Dr. Xiangrong Shi's IRB Protocol #2015-088 completed on Monday, November 20, 2017</td>
<td>0000011866</td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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<td>11/20/2017</td>
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Schedule Total 270.00

Total PO Amount 270.00
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

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

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United States

Purchase Order

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

Total PO Amount 82.50

Authorized Signature
**Purchase Order**

**Supplier:** 000001682  
Singh, Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States

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Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Reimbursement for dinner with faculty, students, lab personnel, and collaborators - split the cost of dinner WDr. Forster - attendees include Forster, Singh, Luedtke, Brina Snyder, Nick, Mavis, Ella, Dr Schreihofer's, Dr. Salvatore, D</td>
<td></td>
<td>1.00</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>
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<td>Reimbursement for items needed for PhUn week</td>
<td></td>
<td>1.00</td>
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<td>31.26</td>
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<td>2</td>
<td>Reimbursement for items needed for PhUn week</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.18</td>
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**Authorized Signature**

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

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<td>11-21-2017</td>
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### Payment Terms
- 30 days
- Freight Terms
- Ship Via

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

### Supplier
- Pham, Grace
- 3129 Sondra Dr Apt G301
- Fort Worth TX 76107-7728
- United States

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

### Attention
- Inst for CV & Metabolic Dis

---

### Supplier
- 0000002053

### Tax Exempt
- Yes

### Tax Exempt ID
- 000002053

### Replenishment Option
- Standard

### Line-Sch

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<tr>
<td>Reimbursement for items needed for PhUn week at FW Elementary School</td>
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<td>0000002053</td>
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### Schedule Total
- 24.00

### Total PO Amount
- 24.00

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## Purchase Order

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

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

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for printing of 2 posters being presented at SFN 2017 Conference in Washington DC, November 12-15, 2017</td>
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**Schedule Total**  
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**Total PO Amount**  
214.21

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

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

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United States

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<td>Subject payment for participation in IRB #2015-088 study in Dr. Xiangrong Shi's lab 11/22/17</td>
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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

**CHANGE ORDER - REPRINT**

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

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

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Denton TX 76205
United States

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**Total PO Amount** 263.21

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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>0000011338</th>
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<td>5670 Ann Lane N</td>
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<td>Fort Worth TX 76140</td>
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<td>1 = 1</td>
<td>Subject payment for participation in IRB Protocol #2015-088, Visit #29, on November 27, 2017.</td>
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**Schedule Total** 80.00

**Total PO Amount** 80.00

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Authorized Signature
**Buyer**
Roys, Jill Kathryn

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

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

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N Tx Eye Research Institute

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Denton TX 76205
United States

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

**Total PO Amount**
56.00
## Purchase Order

**SUPPLIER:** 0000011448<br>Irwin, Darlene G<br>2641 Woodmont Trl<br>Fort Worth TX 76133<br>United States

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**Tax Exempt:** No<br>**Tax Exempt ID:** None

**Replenishment Option:** Standard

**Total PO Amount:** 275.00
**Supplier:** 0000013312  
American Geriatrics Society  
40 Fulton St Ste 809  
New York NY 10038-1850  
United States

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

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

| Line-Sch | Item/Description | Tax Exempt ID:  
Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date |
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<td>Membership renewal for Dr. Emad Shoukry, STEP provider</td>
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**Schedule Total**  
415.00

**Total PO Amount**  
415.00

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**Authorized Signature**
UNTHSC-0000141128
12-04-2017

30 days

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

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

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

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

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

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Attention:
Institute for Healthy Aging

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

Tax Exempt?

Tax Exempt ID:

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

1 - 1 Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek & Ann Schreihofe, Luedtke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica, Mavis TenKarang, Ella Kasnga

1.00 EA 540.37 540.37 12/04/2017

Schedule Total 540.37

Total PO Amount 540.37

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

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

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

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for ARVO membership purchase</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>Standard</td>
<td>120.00</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000011866  
**Cressel, Patricia Ann**  
**3201 Sondra Dr Apt 407**  
**Fort Worth TX 76107**  
**United States**

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

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

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

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

**Total PO Amount**  
275.00

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Authorized Signature
**Purchase Order**

**Date:** 12-06-2017  
**Revision:**

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

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

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

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<td>75208-4214</td>
<td>United States</td>
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</tbody>
</table>

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

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

**Suppliers:**  
Patel, Pinkal D

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<td>1 - 1</td>
<td>Reimbursement for Pinkal Patel's ARVO membership</td>
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<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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**Schedule Total:** 120.00

**Total PO Amount:** 120.00

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**Authorized Signature**

---
# Purchase Order

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

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

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
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<td>1 - 1</td>
<td>Research tissue</td>
<td>2.00</td>
<td>EA</td>
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**Schedule Total** | **1000.00** |

**Total PO Amount** | **1000.00** |
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<tr>
<td>1 - 1</td>
<td>Reimbursement for working luncheon to discuss upcoming and ongoing projects</td>
<td>0000000897</td>
<td>Wang,Brian Zhiyang</td>
<td>1.00</td>
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<td>Standard</td>
<td>191.06</td>
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Schedule Total | 191.06 |

Total PO Amount | 191.06 |
**Purchase Order**

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

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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>One night stay and meal for visiting scientist, Dr. Zongchao Han.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>197.29</td>
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<td>12/22/2017</td>
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**Schedule Total**

197.29

**Total PO Amount**

197.29

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

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

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

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

<table>
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<td>Reimbursement for Registration Fee paid by check by Dr. Muchlinski</td>
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<td>1.00</td>
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<td>20.00</td>
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**Schedule Total**

20.00

**Total PO Amount**

20.00

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Authorized Signature
**Purchase Order**

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

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

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

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**Schedule Total**

45.78

**Total PO Amount**

45.78
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Schedule Total: 125.41

Total PO Amount: 125.41
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX EYE RESEARCH INSTITUTE

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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<tr>
<td>1</td>
<td>Research tissue</td>
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<td>EA</td>
<td>500.00</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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

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### DUPLICATE

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

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<table>
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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 on 12/12/2017, Dr.</td>
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<td>1.00</td>
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**Schedule Total**
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**Total PO Amount**
80.00

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<td>Reimbursement to Dr. Shi for research article/Hypoxia October 2017</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>85.00</td>
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<td>*Enhanced cerebral perfusion during brief exposures to cyclic intermittent hypoxemia in Journal of Applied Physiology.</td>
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<td>2 - 1</td>
<td>Reimbursement to Dr. Shi for lab supplies</td>
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<td>1.00</td>
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Total PO Amount 797.44
# Purchase Order

**Purchase Order Date Revision**

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**Buyer**

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<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001738

Mathis, Keisa Williams

8629 Paper Birch Ln

Fort Worth TX 76123-5059

United States

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Ship To:**

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

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

155.00

**Total PO Amount**

155.00

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

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

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1</td>
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</tbody>
</table>
## 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Kline ACC Dues for 2018</td>
<td></td>
<td>1.00</td>
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<td>1050.00</td>
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<td>12/14/2017</td>
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**Schedule Total**  
**Total PO Amount**  
1050.00

---

**Authorized Signature**

---
## Purchase Order

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

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-------------------------------|-----------------------------------------------|
| Attention: | Inst for CV & Metabolic Dis  
This document is reproduced for reporting purposes only. |
| 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. |
| Buyer | Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu |
| Payment Terms | 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND |

### Tax Exempt?

**Line**-**Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Replenishment Option:** | **Extended Amt** | **Due Date** |
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<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>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>80.00</td>
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<td>12/14/2017</td>
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**Schedule Total** | **80.00**

**Total PO Amount** | **80.00**

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

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

**Supplier:** 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
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>Kline TOMA Dues 2018</td>
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**Schedule Total**
550.00

Total PO Amount
550.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<th>Basha, Riyaz Mahammad</th>
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<tr>
<td></td>
<td>9520 Peat Ct</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76244-5973</td>
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<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<td>1 - 1</td>
<td>AACR meeting 2nd submission</td>
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**Schedule Total**

65.00

**Total PO Amount**

65.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011190 Ibrahim, Ahmed  
209 B New Petersburg Dr  
Augusta GA 30907  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Ctr f/Diversity & 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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<th>PO Price</th>
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<th>Due Date</th>
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<td>AVC</td>
<td>125.08</td>
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Schedule Total 125.08

Total PO Amount 125.08

Authorized Signature
**Purchase Order**

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<td>Bill To: UNT System Business Service Center</td>
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<td>PO: HS763-0000141332</td>
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<tr>
<td>Date: 12-15-2017</td>
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<td></td>
<td>Ship Via: GROUND</td>
</tr>
<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>Currency:</td>
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<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>NRMN STAR Transportaion</td>
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<td>AVC</td>
<td>160.00</td>
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<td>12/14/2017</td>
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Schedule Total: 160.00

Total PO Amount: 160.00
### Purchase Order

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

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

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intr1 Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Walden Ai Parking</td>
<td>AVC</td>
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<td>36.00</td>
<td>36.00</td>
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</tbody>
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**Schedule Total**  
36.00

**Total PO Amount**  
36.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**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

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

**Total PO Amount**  
181.48
**Authorized Signature**

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

<table>
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<th>Supplier: 0000013438</th>
<th>Han, Zongchao</th>
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<tr>
<td></td>
<td>106 Toynbee Pl</td>
</tr>
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<td></td>
<td>Chapel Hill TX 27514</td>
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<td>Phone/ Email</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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<td>Denton TX 76205</td>
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<td>United States</td>
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<th>Purchasing Terms and Conditions:</th>
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<td>Financial Terms:</td>
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<td>Item/Description</td>
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<td>-------------------</td>
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<tr>
<td>Visiting scientist.</td>
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<tr>
<td>Reimb for taxi.</td>
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<tr>
<td>Reimb for airport parking</td>
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| Total PO Amount | 93.00 |
## 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

**Supplier:** 0000000743

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

**Attention:** Center for Anatomical Sciences

**Bill To:**

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

**Ship To:**

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**Tax Exempt?**

- Yes

**Replenishment Option:** Standard

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Reimbursement for items purchased at West 7th Wool for lab | | 3.00 | EA | 11.60 | 34.80 | 12/20/2017 |

**Schedule Total**

- 34.80

**Total PO Amount**

- 34.80

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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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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000010985 Rayana, Naga pradeep</td>
<td>Ship To:</td>
</tr>
<tr>
<td>724 W 10th St Apt 71 Indianapolis IN 46202-3059 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Bill To:</td>
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<tr>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 70.00

**Total PO Amount** 70.00

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Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<td>Currency</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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

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

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<td>Business Meals</td>
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**Schedule Total**  
160.08

**Total PO Amount**  
160.08
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

11.37

**Total PO Amount**

11.37
## Purchase Order

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

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

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

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

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

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**Schedule Total**  
84.31

**Total PO Amount**  
84.31

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.87</td>
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<td>12/18/2017</td>
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<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>Ctr f/Diversity &amp; Intr'1 Progs</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
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</table>

Schedule Total: 109.87

Total PO Amount: 109.87

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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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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

**Ship To:**
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**Attention:** Ctr f/Diversity & Intr1 Progs
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Replenishment Option:** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Travel reimbursement_TCHD STAR Fellow_Renita Horton_Dec2017 | | 1.00 | EA | 62.18 | Standard | 62.18 | 12/19/2017 |

**Schedule Total**
62.18

**Total PO Amount**
62.18
**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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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
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<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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</table>

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

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

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

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

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<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
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<th>Due Date</th>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 12/18/2017</td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>Standard</td>
<td>30.00</td>
<td>12/19/2017</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
30.00

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Authorized Signature
Purchase Order

| Supplier: 000001380 Ma, Rong 2217 Alisa Ln Trophy Club TX 76262-3406 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Inst for CV & Metabolic Dis Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for holiday lunch for lab: Dr. Rong Ma and his wife, Jing Huang, Sarika Chaudhari, Shubiao Zou, Linjing Huang at Blue Sushi on 12/18/2017.</td>
<td>1.00 EA</td>
<td>263.23</td>
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Schedule Total 263.23

Total PO Amount 263.23

Authorized Signature
**Purchase Order**

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<th>Buyer: Roys, Jill Kathryn</th>
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<tbody>
<tr>
<td>Oderberg, Jane R</td>
<td>Oderberg, Jane R</td>
<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>6053 Wonder Dr</td>
<td>6053 Wonder Dr</td>
<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Worth TX 76133-3647</td>
<td>Fort Worth TX 76133-3647</td>
<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
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<td>United States</td>
<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@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:** Family Medicine-Gen

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Jane Oderberg Pt safety Training Supplies Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>24.17</td>
<td>24.17</td>
<td>12/20/2017</td>
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**Schedule Total** 24.17

|             | 2 - 1    | Jane Oderberg Pt safety Training Supplies Reimbursement |                       | 1.00     | EA  |                                | 12.99    | 12.99       | 12/20/2017 |

**Schedule Total** 12.99

**Total PO Amount** 37.16
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

<table>
<thead>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>business lunch reimbursement_CDIP and lab personnel</td>
<td></td>
<td>1.00</td>
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<td>359.61</td>
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**Schedule Total**  
359.61

**Total PO Amount**  
359.61

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**Purchase Order**

**Purchase Order**  
HS763-0000141442  
12-20-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys,Jill Kathryn

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

---

**Authorized Signature**
# Purchase Order

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

## Change Order - Reprint

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<td>30 days</td>
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<tr>
<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>
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<table>
<thead>
<tr>
<th>Supplier: 0000021018</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: sissy. <a href="mailto:cross@unthsc.edu">cross@unthsc.edu</a></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>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Charles River Laboratories Inc</td>
<td>251 Ballardvale Street Wilmington MA 01887 United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
</tbody>
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<table>
<thead>
<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CDIGS_125g_Male_CharlesRiver</td>
<td></td>
<td>6.00</td>
<td>EA</td>
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<td>183.96</td>
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Schedule Total: 183.96

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<td>2</td>
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<td>EA</td>
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<tbody>
<tr>
<td>3</td>
<td>Crate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
<td>18.95</td>
<td>01/02/2018</td>
</tr>
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Schedule Total: 18.95

Total PO Amount: 244.01

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Authorized Signature
**Purchase Order**

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

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

**Ship To:**
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**Attention:** 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>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>#403, Rat, CDF, male, 3 months old</td>
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<td>15.00</td>
<td>EA</td>
<td>Standard</td>
<td>88.80</td>
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<td>Crates</td>
<td></td>
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<td>58.95</td>
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<td>Shipping ($42.55 /crate)</td>
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**Total PO Amount**

|        | 1518.60 |

**Authorized Signature**
## Purchase Order

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

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### CHANGE ORDER - REPRINT

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<td>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>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
<tr>
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<th>0000021018</th>
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<tr>
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<tr>
<td>Wilmington MA 01887</td>
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<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:** sissy.cross@unthsc.edu

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

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### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>CD IGS female Rat Strain 001 weight 130-150g</td>
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<td>6.00</td>
<td>EA</td>
<td>36.08</td>
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**Schedule Total** 216.48

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

**Schedule Total** 41.10

| 3 - 1    | SCRN0131/CharlesRiver/Crate           |                |        | 1.00     | EA  | 18.95    | 18.95        | 01/08/2018 |

**Schedule Total** 18.95

**Total PO Amount** 276.53

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**Authorized Signature**
**Change Order - Reprint**  
**Dispatch Via Print**  

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<tr>
<td>CD IGS Rat; Strain Code: 001; Male; 226-250 Grams; Deliver on 1/8/2018</td>
<td>18.00</td>
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<td>47.04</td>
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<td>58.95</td>
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**Schedule Total**  
846.72

**Schedule Total**  
58.95

**Schedule Total**  
127.65

**Total PO Amount**  
1033.32
### Purchase Order

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

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

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<th>PO Price</th>
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<td>CD IGS Rat; Strain Code: 001; Female; 226-250 Grams; Deliver on 1/8/2018</td>
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<td>12.00</td>
<td>EA</td>
<td>48.89</td>
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**Schedule Total**  
586.68  
37.90  
88.20

**Total PO Amount**  
712.78

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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>
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## Purchase Order

**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

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Subhada Retreat Supplies Reimbursement | | 1.00 | EA | 20.50 | 20.50 | 01/05/2018

**Schedule Total** 20.50

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

**Schedule Total** 8.66

**Total PO Amount** 29.16

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

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

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

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

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

**Tax Exempt?:**

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<td>1 - 1</td>
<td>Business lunch reimbursement_Dec 26, 2017_JKVishwanatha</td>
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<td>1.00</td>
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<td>01/05/2018</td>
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**Total PO Amount**

18.94
**Purchase Order**

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

---

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

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

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

---

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

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

50.00

**Total PO Amount**

50.00

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**Authorized Signature**
Authorized Signature

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<td>training program for statistical computing</td>
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<td>2</td>
<td>reference books</td>
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<td>EA</td>
<td>172.82</td>
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<td>01/08/2018</td>
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Total PO Amount 322.82
### Purchase Order

**Supplier:** 0000003893
Tan, Marissa
1000 E Vermont Ave Apt 4109
McAllen TX 78503
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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<td>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></td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNTHSC**

**UNT Health Science Center**

UN System Business Service Center  
Denton TX 76205  
United States

---

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

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

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

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### Purchase Order

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<td>Clay IDSA Membership 2018</td>
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**Schedule Total** 325.00

**Total PO Amount** 325.00
### Purchase Order

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

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<td>1</td>
<td>travel reimbursement_STAR Fellowship_Dec2017</td>
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<td>84.69</td>
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<td>01/08/2018</td>
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**Schedule Total**  
84.69

**Total PO Amount**  
84.69

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

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

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Denton TX 76205  
United States

---

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

**Purchase Order**
HS763-0000141634
01-09-2018

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

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

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

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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Reimbursement for office supplies |  | 1.00 | EA | 34.97 | 34.97 | 01/08/2018

**Schedule Total** 34.97

**Total PO Amount** 34.97

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:**  
**Staat:** United States  
**Tel:**  
**Email:** Laduke. Rebecca A
Rebecca.Laduke@untsystem.edu

### Duplikat

<table>
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<tr>
<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>
<td>35.40</td>
<td>01/09/2018</td>
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**Stichtagssumme:** 35.40  
**Gesamt PO Betrag:** 35.40

---

**Ship To:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Staat:** United States

**Attention:** Ctr f/Diversity & Intrnl Progs  
**Bill To:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Staat:** United States

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

---

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

**SUPPLIER:** 000007197 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

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | AACR meeting submission registration | | | 1.00 | EA | 65.00 | 65.00 | 01/10/2018

**Tax Exempt?**

**Tax Exempt ID:**

**Schedule Total** 65.00

**Total PO Amount** 65.00

---

**AUTHORIZED SIGNATURE**

---

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

---

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

---

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

---

**Purchase Order** HS763-0000141688  
Date: 01-10-2018  
Revision:

**DUPLICATE**  
Dispatch Via Print
**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

<table>
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<tr>
<td>1 - 1</td>
<td>Payments for research participants</td>
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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

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

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

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

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

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

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<tr>
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<td>Business meals</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>940/369-5500</td>
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<td>3500 Camp Bowie Blvd</td>
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<td>Ft Worth TX 76107-2690</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

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

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

**Total PO Amount**
327.12

Authorized Signature
**UPDICATION**

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<td>Barraza, Ashley</td>
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**Schedule Total**

89.15

**Total PO Amount**

89.15

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## Purchase Order

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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:

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

### Ship To:

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### Attention:

N Tx Eye Research Institute

### Bill To:

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

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

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<td>Research tissue</td>
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<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000010274  
Altech Machine Shop Inc  
396 Goshen Road  
Springtown TX 76082  
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>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Modify Alum Block</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**Supplier:** 0000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

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

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

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

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<td>1 - 1</td>
<td>Dr. Jones Business Meals Minnesota</td>
<td>AVC</td>
<td>1.00</td>
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<td>74.78</td>
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**Schedule Total**

**Total PO Amount**

**Authorized Signature**
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<td>1 - 1</td>
<td>Candidate lunches with committee for position in RML</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>414.32</td>
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Schedule Total 414.32

Total PO Amount 414.32
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<tr>
<td>1 - 1</td>
<td>Subject compensation for participating in the study entitled Collecting longitudinal data in veterans who completed a community-based behavioral health program—Subjects will received a $35.00 Target gift card</td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for working luncheon to discuss ongoing projects</td>
<td></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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**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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**Attention:** SPH-Dean's Office

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>food for departmental meetings, incentives</td>
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<td>1.00</td>
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<td>188.10</td>
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**Schedule Total**  
188.10

**Total PO Amount**  
188.10
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

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<td>Reimbursement for ACSM Membership dues 2018</td>
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<td>2 - 1</td>
<td>Reimbursement for AHA Membership dues 2018</td>
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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

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

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<td>Transportation service for Dr. Vishwanatha's business trip to Panama</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
**Purchase Order**

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<td>Damstra, Jaring</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Inst for CV &amp; Metabolic Dis</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>4107 Trails End Dr Apt 1616 Fort Worth TX 76116-0773 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:** 0000013823 Damstra, Jaring 4107 Trails End Dr Apt 1616 Fort Worth TX 76116-0773 United States

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

**Ship To:**

- Rebecca. Laduke@untsystem.edu

**Tax Exempt?**

- Yes

**Line-**

- 1

**Sch**

- 1

**Item/Description**

- Subject payment for participation in IRB protocol #2016-049 on 1/16/2018

**Mfg ID**

- 0000013823

**Quantity**

- 1.00

**UOM**

- EA

**PO Price**

- 50.00

**Extended Amt**

- 50.00

**Due Date**

- 01/19/2018

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**Schedule Total**

- 50.00

**Total PO Amount**

- 50.00

Authorized Signature
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**Supplier:** 0000013824
Wang, Allen
3702 Reid River Dr Apt 1017
Fort Worth TX 76116
United States

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

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

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<tbody>
<tr>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/18/2018</td>
<td></td>
<td>1.00 EA</td>
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<td>50.00</td>
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**Schedule Total**
50.00

**Total PO Amount**
50.00

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

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<tr>
<td>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
**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-03-16</td>
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<td>GROUND</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Inst for CV &amp; Metabolic Dis</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>251 Ballardvale Street Wilmington MA 01887 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>SAS SD Rat; Strain Code: 400; Male; 201-225 grams</td>
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**Schedule Total** 499.80

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<td>2 - 1</td>
<td>Crates</td>
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<td>3 - 1</td>
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**Schedule Total** 85.10

**Total PO Amount** 624.20

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

<table>
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<td>Reimbursement for research supplies purchased by Ali Ersen</td>
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| 2 - 1    | Reimbursement for research supplies purchased by Ali Ersen |        | 1.00     | EA  | 3.14     | 3.14         | 01/22/2018 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     | 3.14     |              |          |

| 3 - 1    | Reimbursement for research supplies purchased by Ali Ersen |        | 1.00     | EA  | 4.50     | 4.50         | 01/22/2018 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     | 4.50     |              |          |

| 4 - 1    | Reimbursement for research supplies purchased by Ali Ersen |        | 1.00     | EA  | 4.58     | 4.58         | 01/22/2018 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     | 4.58     |              |          |

| 5 - 1    | Reimbursement for 2018 ASB Membership Renewal paid by Ali Ersen |        | 1.00     | EA  | 80.00    | 80.00        | 01/22/2018 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
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Authorized Signature
**Purchase Order**

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<td>Ship Via</td>
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<td>Currency</td>
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<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000001382  
Ersen, Ali  
2406 18th St  
Plano TX 75074-4925  
United States

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

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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>

Total PO Amount: 103.17

Authorized Signature
## Purchase Order

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

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

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<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1</td>
<td>Meeting Meal Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.89</td>
<td>105.89</td>
<td>01/22/2018</td>
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</table>

**Schedule Total**  
105.89

**Total PO Amount**  
105.89

---

Authorized Signature
# Purchase Order

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

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

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

- **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

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

### Items

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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Transportation to and from DFW</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>103.50</td>
<td>207.00</td>
<td>01/22/2018</td>
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**Schedule Total**: 207.00

**Total PO Amount**: 207.00

---

**Authorized Signature**
## Purchase Order

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

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

**Ship To:**  
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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

### Supplier Details
- **Supplier:** Fisher, Cara Lynn  
- **Address:** 10902 Portage Dr, Papillion NE 68046, United States

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

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

### Line Items

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch research meeting at HG Sply Co with Addison Wood</td>
<td>1.00 EA</td>
<td>54.92</td>
<td>54.92</td>
<td>01/26/2018</td>
<td></td>
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**Schedule Total:** 54.92

**Total PO Amount:** 54.92

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

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<tr>
<td>1 - 1</td>
<td>Translation services</td>
<td></td>
<td></td>
<td>#1-04865</td>
<td>1.00</td>
<td>EA</td>
<td>16933.18</td>
<td>16933.18</td>
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<td>2 - 1</td>
<td>Translation services</td>
<td></td>
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<td>#1-04853</td>
<td>1.00</td>
<td>EA</td>
<td>1700.02</td>
<td>1700.02</td>
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**Total PO Amount** | 18633.20 |
**Purchase Order**

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

| Supplier: 0000013860 | Kang, Sun-Mee  
17830 Osborne St  
Northridge CA 91325  
United States |
<table>
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<th></th>
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<tr>
<td><strong>Attention:</strong></td>
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| **Bill To:**         | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Due Date</strong></th>
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<tr>
<td>No</td>
<td></td>
<td>1</td>
<td>CSUN Coaches</td>
<td>Payment_Kang</td>
<td>1.00</td>
<td>AVC</td>
<td>2000.00</td>
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<td>11/16/2018</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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

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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>Publication, editing and processing fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
<td>2200.00</td>
<td>01/23/2018</td>
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</table>

**Schedule Total**  
2200.00

**Total PO Amount**  
2200.00
**Purchase Order**

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

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

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**Attention:** N Tx Eye Research Institute

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

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimb for Dr. Chavala lab luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.36</td>
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<td>01/24/2018</td>
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**Schedule Total**
70.36

**Total PO Amount**
70.36
## Purchase Order

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

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United States

### Tax Exempt?  
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### Tax Exempt ID:  
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of neutral density filters for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.00</td>
<td>28.00</td>
<td>01/31/2018</td>
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</tbody>
</table>

**Schedule Total**  
28.00

**Total PO Amount**  
28.00
**Purchase Order**

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

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**Attention:** Center for Anatomical Sciences

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

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for USB port purchased at Walmart</td>
<td></td>
<td></td>
<td></td>
<td>23.95</td>
<td>23.95</td>
<td>01/30/2018</td>
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</table>

**Schedule Total**  
23.95

**Total PO Amount**  
23.95
Purchase Order

Authorized Signature

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

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Attention: N Tx Eye Research Institute

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

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

1 - 1 Reimb for purchase of bleach for lab use
1.00 EA 8.58 8.58 01/31/2018

Schedule Total 8.58

Total PO Amount 8.58
## Purchase Order

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

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

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

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

**Total PO Amount**  
8500.00

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

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<td>30 days</td>
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<td>GROUND</td>
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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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

---

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

**Purchase Order**

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

| Attention: Institute for Healthy Aging |

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

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<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for farewell dinner/celebration for Dr. Glenn Dillon</td>
<td></td>
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| Schedule Total | 413.69 |

| Total PO Amount | 413.69 |

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

<table>
<thead>
<tr>
<th>Supplier: 0000007985 Luna, Elena  501 Turner Rd Apt 1225 Grapevine TX 76051-7262 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Behavioral &amp; Community Health</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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<tr>
<td>1 - 1</td>
<td>Reimbursement for Wellness Incentive for ppt (water filter)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.64</td>
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**Schedule Total** 19.64

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

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Language Line Services for Non English Participant</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>168.97</td>
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Schedule Total: 168.97

Total PO Amount: 168.97
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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>dinner for attendees for Outreach Librarian Training 1/22/2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>536.07</td>
<td>536.07</td>
<td>01/30/2018</td>
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Schedule Total 536.07

| 2 - 1   | Lunch meeting with "All of Us" Grant Planning 1/23/2018 |             |                |        | 1.00     | EA  | 121.49   | 121.49       | 01/30/2018   |

Schedule Total 121.49

Total PO Amount 657.56
# Purchase Order

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

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

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

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>business lunch with team and guest collaborator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>297.93</td>
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<td>01/31/2018</td>
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<td>2 - 1</td>
<td>employee incentive</td>
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<td>1.00</td>
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**Schedule Total**  
| 297.93 |

**Total PO Amount**  
| 347.93 |
# Purchase Order

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

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

<table>
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<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Payment for Nanoparticle materials purchased for research</td>
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<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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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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<thead>
<tr>
<th>Supplier: 0000003723</th>
<th>Lion Eye Institute</th>
<th>1410 N 21st St</th>
<th>Tampa FL 33605</th>
<th>United States</th>
</tr>
</thead>
</table>

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

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

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**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
1234567890

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**

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

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<td>I-129 Filing Fee - Munoz</td>
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<td>460.00</td>
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<td>02/01/2018</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00
**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

### Line-Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Premium Processing Fee - Munoz |  | 1.00 | EA | 1225.00 | 1225.00 | 02/01/2018

**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
## Purchase Order

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

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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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

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
1671.00

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

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**Replenishment Option:** Standard

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

**Authorized Signature**

---

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

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**Attention:** Library

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Denton TX 76205  
United States

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**Schedule Total**  
546.61

**Total PO Amount**  
546.61

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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>NNLM Outreach Training Meeting Jan 22-23, 2018 in Ft Worth, Tx</td>
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Schedule Total: 515.41

Total PO Amount: 515.41
### Purchase Order

**Authorized Signature**

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

---

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

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**Attention:** Pediatrics

**Bill To:**
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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>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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**Purchase Order**

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

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

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<td>Travel scholarship for UNTHSC/TCOM student Martin Tranto present research poster at PESTOLA Conference 2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Authorized Signature**

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## Purchase Order

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

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**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
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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**  
500.00

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<tr>
<td>1 = 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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Schedule Total 500.00

Total PO Amount 500.00
### Purchase Order

**Authorized Signature**

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

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

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

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

**Total PO Amount**
500.00

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

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

**DUPLICATE Dispatch Via Print**

**Purchase Order Date Revision**
HS763-0000142121 02-05-2018
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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Denton TX 76205  
United States

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

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

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

Ship To:  
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Attention: Clinical Trials-TCOM

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

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<td>02/05/2018</td>
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Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
### Purchase Order

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

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

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**Attention:** Clinical Trials-TCOM

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

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**Payment 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?** 
Yes

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

**Line- Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**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

**Authorized Signature**

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

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

### Bill To:
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Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
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1 - 1 | Cash Stipend sfor RC00078 | | 1.00 | EA | 2000.00 | 2000.00 | 02/05/2018 | 2000.00 | 2000.00

Schedule Total: 2000.00

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  
**Bill To:** UNT 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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<td>30 days</td>
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**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

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

### Tax Exempt?

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<td>1 - 1</td>
<td>Reimbursement for dinner meeting on research project with Addison Wood</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
60.92

**Total PO Amount**  
60.92

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

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

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

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Denton TX 76205  
United States

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<td>reimbursement for business lunch_HJones_01 31 2018</td>
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**Schedule Total**  
105.52

**Total PO Amount**  
105.52
## Purchase Order

**Supplier:** 0000000089  
Reeves, Rustin E  
1818 Haverford Drive  
Allen TX 75013-3055  
United States

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United States

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<td>1 - 1</td>
<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

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

**Supplier:** 0000009082  
Jo, Phill  
1400 Woodgrass Ct  
Edmond OK 73013  
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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<tr>
<td>1-1</td>
<td>Travel expenses to visit UNTHSC Lewis Library for her Emerging Leader Award</td>
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<td>Standard</td>
<td>1425.78</td>
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**Schedule Total**  
1425.78

**Total PO Amount**  
1425.78
**Purchase Order**

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

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<tr>
<td>1 - 1</td>
<td>Travel expenses to attend NNLM Outreach Meeting at Lewis Library Jan 22-24.</td>
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<td>428.45</td>
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**Schedule Total:** 428.45

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

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<td>1</td>
<td>Transportation service to/from DFW for Dr. Vishwanatha’s business trip to Cancun</td>
<td>0000000053</td>
<td>1.00</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00
## Purchase Order

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

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

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United States

### DELIVERY DETAIL

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel expenses to attend NNLM Outreach Meeting on Jan 22-24 at UNTHSC</td>
<td></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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United States

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

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<tr>
<td>1</td>
<td>NNLM Outreach Meeting at UNTHSC Library Jan 22-24 travel expenses</td>
<td></td>
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<td>248.92</td>
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</table>

**Schedule Total**  
248.92

**Total PO Amount**  
248.92

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Authorized Signature
**Purchase Order**

**Supplier:** 000005431  
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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<tbody>
<tr>
<td>1</td>
<td>Airline travel to attend NNLM Outreach Mtg at UNTHSC Jan 22-24 for Alice Jaggers</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
304.40
## Purchase Order

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

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<td>02-07-2018</td>
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<th>Buyer</th>
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</table>
| Barraza,Ashley | 940/369-5500 Ashley.  
Barraza@untsystem.edu |

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000000246 Burgard,Daniel E</th>
</tr>
</thead>
</table>
| Address:    | 10157 Regent Row St  
Benbrook TX 76126-3009  
United States |

### Attention: Library

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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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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch meeting with NNLN fellow Phill Jo.</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>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reception for visiting NNLM Fellow Phil Jo</td>
<td></td>
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<td>1.00</td>
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<td>02/07/2018</td>
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**Schedule Total**

101.26

**Total PO Amount**

101.26
## Purchase Order

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

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

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###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:

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10157 Regent Row St  
Benbrook TX 76126-3009  
United States

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

**Total PO Amount**  
184.26

Authorized Signature
## Purchase Order

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

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**Bill To:**  
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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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<tr>
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<td>Kline Reim for office meal</td>
<td>1.00</td>
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<td>66.35</td>
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**Schedule Total**  
66.35

**Total PO Amount**  
66.35

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

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

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<table>
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<td>1 - 1</td>
<td>Ding ASE Membership Fees</td>
<td>1.00</td>
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<td>160.00</td>
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Schedule Total: 160.00

Total PO Amount: 160.00

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Authorized Signature
## Purchase Order

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

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### Payment Terms

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

### Buyer

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

### Supplier

- **Name:** Powell, Priscilla  
- **Address:** 6916 River Park Ln N #132, Fort Worth TX 76116, United States

---

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United States

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### Line-Sch

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<tr>
<td>Powell Reimbursement from Dr. Weis</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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Authorized Signature
**Purchase Order**

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

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

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

**Total PO Amount** 2265.00

Authorized Signature
**Purchase Order**

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

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

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**Attention:** Ctr f/Diversity & Inr1 Progs

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

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

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

| 1 | Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program. | 1.00 | EA | 2265.00 | 2265.00 | 02/08/2018 |

**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00
**Authorized Signature**

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

---

**Supplier:** 000008877
Hicks, Elaine
7436 Hurst St
New Orleans LA 70118
United States

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---

**Attention:** Library

---

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

---

**Tax Exempt?**

---

**Tax Exempt ID:**

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | NNLM Outreach Meeting at UNTHSC Lewis Library Jan 22-24 travel expenses | | 1.00 | EA | 467.91 | 467.91 | 02/08/2018

**Schedule Total**
467.91

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**Total PO Amount**
467.91
Supplier: 0000011126
Watson, Taylin Evette
1416 Wreyhill Dr
Hurst TX 76053-3840
United States

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Attention: Ctr f/Diversity & Intrnl Progs

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

Tax Exempt?
Yes

Tax Exempt ID:

Line-Sch |
---|
1 - 1 |

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

Mfg ID

Quantity |
1.00 |

UOM |
EA |

PO Price |
2265.00 |

Replenishment Option: Standard

Extended Amt |
2265.00 |

Due Date |
02/08/2018 |

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

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**Attention:** Pediatrics

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

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<tr>
<td>1 - 1</td>
<td>Meeting Meal Reimbursement</td>
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**Schedule Total**

220.18

**Total PO Amount**

220.18

Authorized Signature
## Purchase Order

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

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**Attention:** Institute for Healthy Aging

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

### Line Item Details

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<td>1 - 1</td>
<td>Reimbursement for dry ice purchase</td>
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<td>EA</td>
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<td>02/12/2018</td>
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**Schedule Total**  
25.98

**Total PO Amount**  
25.98

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

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

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

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<tr>
<td></td>
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<td></td>
<td>1 - 1</td>
<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>
<td>1.00</td>
<td>AN</td>
<td>14000.11</td>
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**Schedule Total**  
14000.11

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

**Supplier:** 0000014271
Chinese American Association North Texas
1501 Chimney Works Dr
Southlake TX 76092
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
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<tr>
<td></td>
<td>White Settlement TX 76108-3506</td>
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<td></td>
<td>United States</td>
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**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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**Schedule Total**
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**Total PO Amount**
8.00
## Purchase Order

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### Supplier

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<td>4300 Woodberry St</td>
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<td>University Park MD 20782</td>
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### Ship To

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### Attention

Library

### Bill To

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Denton TX 76205
United States

### Line-Sch

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### Schedule Total

432.88

### Total PO Amount

432.88

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

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**Attention:** Physician Assistant Studies

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

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**Purchase Order**

**Supplier:** 0000000195 Sprick, Justin  
1141 Blackhorse Trl  
Justin TX 76247-2261  
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

<table>
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<td>Reimbursement for Dry Ice Nuggets; purchased on 2/14/2018</td>
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**Schedule Total** 8.66

**Total PO Amount** 8.66

Authorized Signature
**Authorized Signature**

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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>
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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:** Clinical Trials-TCOM

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

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4200

Denton TX 76205

United States

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<td>Cash Stipends fpor</td>
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**Schedule Total**

3750.00

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**Total PO Amount**

3750.00

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

**Supplier:** 0000014147  
National Museums Scotland  
Chambers Street  
Edinburgh EH1 1JF  
United Kingdom

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

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**Schedule Total**

| 1193.39 |

**Total PO Amount**

| 1193.39 |
## Purchase Order

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

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02-16-2018 |  
Revision |  
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30 days |  
Freight Terms |  
Dest, prepay & add |  
Ship Via |  
GROUND |

**Buyer**  
Laduke, Rebecca A

**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>1 - 1</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Total PO Amount**

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

**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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<td>3. NGS-WT 45M 75 cycle</td>
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**Total PO Amount**  
5600.00
### Supplier Information
- **Supplier:** 0000002154 Acclaim Physician Group Inc.
- **Attention:** Accliam Finance
- **Address:** 200 W Magnolia Ave Ste 201
- **City:** Fort Worth
- **State:** TX
- **Zip Code:** 76104
- **Country:** United States

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

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

### Purchase Order Details

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**Total PO Amount:** $3918.47

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

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

<table>
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<td>1 - 1</td>
<td>Editing services for a grant submission</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

Authorized Signature
## Purchase Order

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

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

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

### Tax Exempt?

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<th>Line-Sch</th>
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<tr>
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<td>02/19/2018</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

**Supplier:** 0000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
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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**Line Number** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Business dinner at Italy Pasta Pizza on 1/30/18 | | 1.00 | EA | 32.95 | 32.95 | 02/21/2018

**Schedule Total**  
32.95

**Total PO Amount**  
32.95

---

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

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

**SHIP TO:**
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**Attention:** Center for Anatomical Sciences

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

<table>
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<td>1 - 1</td>
<td>Reimbursement for Breakfast with prospective graduate student, David Rasicci</td>
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**Schedule Total**

18.76

**Total PO Amount**

18.76
**Purchase Order**

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<td>Reimbursement for lunch meeting - NNLM Membership Oregion Review Meeting and lunch</td>
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**Schedule Total**

108.05

**Total PO Amount**

108.05
**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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**Total PO Amount**  
150.00

**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:** 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**
2192.70

**Total PO Amount**
2192.70

Authorized Signature
**Purchase Order**

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

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

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**Attention:** N Tx Eye Research Institute

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

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<th>PO Price</th>
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
Authorized Signature

| Supplier: 0000000991 | Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States |
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| Bill To:              | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Bill To:              | UNT System Business Service Center |
| Supplier: 0000000991 | Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States |
| Supplier: 0000000991 | Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States |
| Tax Exempt? | Tax Exempt ID: Mfg ID |
| Line-Sch | Item/Description |
| 1 = 1 | Clay ACRP Membership Renewal for 2018 |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 170.00 | 170.00 | 02/20/2018 |
| Schedule Total | 170.00 |
| Total PO Amount | 170.00 |
**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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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:** 0000013995  
**Lee, Dexter L**  
**3319 Tidewater Ct**  
**Olney MD 20832**  
**United States**

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

**Attention:** Ctr f/Diversity & Intrnl Progs  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

| 1 - 1 | Dexter Lee | Reimbursement and Professional Fee | 1.00 | AVC | 2050.58 | 2050.58 | 02/20/2018 |

**Schedule Total** | 2050.58 |

**Total PO Amount** | 2050.58 |

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>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005714  
Sandberg, Kathryn  
4015 29th St NW  
Washington DC 20008  
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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**Schedule Total:** 2054.17

**Total PO Amount:** 2054.17
### 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

<table>
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<td>Reimbursement for lunch with prospective Grad Student, David Rasicci &amp; grad student, Holden Hemingway</td>
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<td>1.00</td>
<td>EA</td>
<td>44.37</td>
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**Schedule Total**  
44.37

**Total PO Amount**  
44.37
**Purchase Order**

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

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

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

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for working lab luncheon to discuss ongoing projects</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>79.70</td>
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**Schedule Total**

79.70

**Total PO Amount**

79.70
**Purchase Order**

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

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United States

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<tr>
<td>1 - 1</td>
<td>Lecture fee for seminar presented on 2/20/18 entitled &quot;Blood and Brain-Derived Neuronal Exosome Cargo in the Propagation and Progression of Neuropathology&quot;, presented in CBH 240 open to faculty, students, staff and public</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/21/2018</td>
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<tr>
<td>2 - 1</td>
<td>Airfare</td>
<td></td>
<td>1.00</td>
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<td>495.59</td>
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<td>3 - 1</td>
<td>Rental Car Charges/Parking</td>
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<td>1.00</td>
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<td>200.00</td>
<td>200.00</td>
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<td>4 - 1</td>
<td>Meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
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**Total PO Amount**  
1035.59
**Purchase Order**

**Supplier:** 000000950
Kremer, Timothy
6340 Warwick Hills Drive
Fort Worth TX 76132-4486
United States

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

**Tax Exempt?**

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<td>1 - 1</td>
<td>Reimbursement for</td>
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<td>744.23</td>
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**Schedule Total**
744.23

**Total PO Amount**
744.23

Unauthorized Signature
# Purchase Order

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

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

### Ship To:  
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### Attention: Library

### Bill To:  
UNT System Business Service Center  
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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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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch meeting with RML staff to meet new employee Rachel Tims</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>116.67</td>
<td>116.67</td>
<td>02/21/2018</td>
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**Schedule Total**  
116.67

**Total PO Amount**  
116.67

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**Authorized Signature**

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**Purchase Order**

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

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

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United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Moving expenses for new employee in NNLM RML office in Library - Rachel Tims - for mileage and uhal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>454.01</td>
<td>454.01</td>
<td>02/22/2018</td>
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</table>

**Schedule Total** 454.01

**Total PO Amount** 454.01

Authorized Signature
**Purchase Order**

**Supplier:** 000003950
Vecino, Edgar Mauricio
6703 Saddle Ridge Rd
Arlington TX 76016-2535
United States

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

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<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimbursement to Edgar Mauricio Vecino</td>
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<td>1.00</td>
<td>EA</td>
<td>335.92</td>
<td>335.92</td>
<td>02/22/2018</td>
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**Schedule Total**
335.92

**Total PO Amount**
335.92
**Purchase Order**

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

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**Attention:** N Tx Eye Research Institute

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

<table>
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<tr>
<td>1 - 1</td>
<td>Research tissue</td>
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<td>500.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
**Purchase Order**

**Supplier:** 0000001850  
Chaturvedula, Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United States

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

<table>
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<tr>
<td>1 - 1</td>
<td>ACCP membership renewal Dr. Ayyappa</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
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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**Attention:** MIG

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United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Lunch at Pappadeaux</td>
<td></td>
<td>1.00 EA</td>
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<td>174.01</td>
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**Schedule Total**  
174.01

**Total PO Amount**  
174.01
## Purchase Order

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

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Lunch meeting reimbursement</td>
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<td>1.00</td>
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<td>33.23</td>
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**Schedule Total**  
33.23

**Total PO Amount**  
33.23
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch with Seminar Speaker: Dr. Wang, Dr. Menegaz, Alexa Pennevaria, Sara</td>
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<td>1.00</td>
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<td></td>
<td>54.75</td>
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<td>03/02/2018</td>
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**Schedule Total**  
54.75

**Total PO Amount**  
54.75

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

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

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

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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>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 81.93

**Total PO Amount** 81.93

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

**Supplier:** 0000000846  
O'Bryant, Sidney E  
301 Bluffside Trl  
Benbrook TX 76126-1411  
United States

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<td>reimbursement for dinner with Dr. Rissman, speaker from UCSD</td>
<td>1</td>
<td>1</td>
<td>1.00</td>
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<td>83.20</td>
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<td></td>
<td>Lunch with Dr. Rissman, Speaker from UCSD</td>
<td>2</td>
<td>1</td>
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**Schedule Total**  
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**Schedule Total**  
113.95

**Total PO Amount**  
197.15

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

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000014511
Meso Maya
1845 Woodall Rogers Fwy
Ste 1100
Dallas TX 75201
United States

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**Attention:** Diana Carda
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United States

<table>
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<td>Deposit for Convo Alumni Dinner Deposit required for Vendor.</td>
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Schedule Total 1500.00

Total PO Amount 1500.00
## Purchase Order

**Supplier:** 0000014493  
Pham, Robin L  
10013 Easton Sky Ln  
Cypress TX 77433-3999  
United States

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<td>Travel Award Robin Pham</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
# Purchase Order

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

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

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

**Supplier:** 000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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**Attention:** Pediatrics  
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**Schedule Total**  

25.95

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**Total PO Amount**  

25.95

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

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**Purchase Order**

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

**Supplier:** 0000002515  
Ali, Mir T  
908 Burton Hill Rd Apt 167  
Fort Worth TX 76114-4425  
United States

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

**Attention:** Pediatrics

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

<table>
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<td>Mir Ali poster presentation ASPHO Meeting</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
# Purchase Order

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

---

## CHANGE ORDER - REPRINT

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<td>1 - 2024-03-16</td>
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## Buyer

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<td>Rebecca.A Laduke</td>
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<td></td>
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</tbody>
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## Supplier:

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

## Attention:

Pharmaceutical Sciences

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### Line-Sch

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<td>Laboratory Animals Needed for Contractual Research</td>
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**Total PO Amount**  
14800.00
**Purchase Order**

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

**Supplier:** 0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

**Ship To:**
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**Attention:** 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>Enterprise AR /</td>
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<td>Dispatched rides</td>
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19.21

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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  
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>Payment for participation in IRB Protocol 2015-088 &quot;Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment&quot; on 2-8-18</td>
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<td>1.00</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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**Authorized Signature**
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<td>Cash Stipends for</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00
## Purchase Order

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

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

### Change Order - Reprint

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<td>CR_Irfan_6_male_225-250g_CDIGS</td>
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<td>6.00</td>
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<td>47.04</td>
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**Schedule Total**  
282.24  
41.10  
18.95

**Total PO Amount**  
342.29

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**Authorized Signature**
Supplier: 0000011062
DeBolt, Jacquelyn
1600 Virginia PI
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? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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<tr>
<td>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-88 &quot;Intermittent Hypoxia - novel intervention for treatment of mild cognitive impairment&quot; Completed IH training sessions 2 through 7.</td>
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<td>03/09/2018</td>
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</table>

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

**SHIP TO:**  
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**ATTENTION:** Institute for Healthy Aging

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

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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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>Reimbursement for Lab Meeting</td>
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<td>115.43</td>
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Schedule Total 115.43

Total PO Amount 115.43
**Purchase Order**

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

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

**Attention:** Center for Anatomical Sciences

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

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<td>1 - 1</td>
<td>Reimbursement for lunch with seminar speaker at Michael's: Scott Maddux, Matt Kestenke, Sarah Kim</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 58.17

**Total PO Amount** 58.17

Authorized Signature
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<td>1410 N 21st St Tampa FL 33605 United States</td>
<td><strong>Attention:</strong> N Tx Eye Research Institute <strong>Bill To:</strong> UNT System Business Service Center</td>
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<td><strong>Tax Exempt?</strong></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:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
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:** Institute for Healthy Aging

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**Purchase Order**

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<tr>
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<td>Gift card for subjects of study &quot;Linking Biomarkers &amp; Cognitive Functioning in Veterans with Mild TBI to Risks for Alzheimer's&quot;. End date 3/1/18. 30 Gift Card will be purchased in the amount of $50/each.</td>
<td></td>
<td>30.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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

### Purchase Order

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

<table>
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<td>Editing services</td>
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| Schedule Total | 300.00 |
| Total PO Amount | 300.00 |
# Purchase Order

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

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

## Transaction Details

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | C57BL/6 aged male mice (18 months old) | | 10.00 | EA | 0.00 | 0.00 | 03/07/2018

**Schedule Total** | **0.00**

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

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Schedule Total  

1147.42

Total PO Amount  

1147.42
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE

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<tr>
<td>30 days</td>
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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>
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Supplier: 0000001707
Fairman, Kiara J
3248 W 7th St Apt 624
Fort Worth TX 76107-2824
United States

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Attention: Ctr f/Diversity & 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?
Tax Exempt ID:
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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<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>2265.00</td>
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Schedule Total 2265.00

Total PO Amount 2265.00

Authorized Signature
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**Purchase Order**

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

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005366  
Lee, Jenny Jeong Hee  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

**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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Baylor College of Medicine Clinical Research Methods course | | | | | |

1.00 EA | 500.00 | 500.00 | 03/15/2018 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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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**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

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**Authorized Signature**

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**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
44.82

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**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Shipped To:**  
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---

**Attention:** N Tx Eye Research Institute

---

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

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

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

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

**Purchase Order**

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**Schedule Total**  
195.00

**Total PO Amount**  
195.00

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Attention: Center for Anatomical Sciences

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Denton TX 76205  
United States

Authorized Signature
Authorized Signature

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

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Attention: Cell Biology & Immunology

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 | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
-------------|----------------|--------|----------|-----|--------------------------------|---------|-------------|---------|
Line-Sch | Item/Description | |          |     |                                 |         |             |         |
1 - 1 | business meals |  | 1.00 | EA | 342.29 | 342.29 | 03/13/2018 |

Schedule Total 342.29

Total PO Amount 342.29
### Purchase Order

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

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

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**Total PO Amount**  
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**Ship To:**
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**Attention:**
Central Business Services-Gen

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

### Line-Sch

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**Schedule Total**

640.00

**Total PO Amount**

640.00

Authorized Signature
## Purchase Order

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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

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**Total PO Amount**  
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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

### Tax Exempt?  
Yes

### Tax Exempt ID:  
00000003723

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

| 1 - 1 | Research Tissue | 4.00 | EA | 500.00 | 2000.00 | 03/30/2018 |

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

**Authorized Signature**

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<td>3703 Byers Ave</td>
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**Total PO Amount**

| Total PO Amount | 162.64 |

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Attention: N Tx Eye Research Institute
# Purchase Order

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

**Purchase Order**
HS763-0000142761
03-15-2018

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<td>Burleson TX 76028-1851</td>
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<td>United States</td>
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<td>Phone/ Email: 940/369-5500</td>
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<td>Sumien, Nathalie</td>
<td>6951 S West Dr</td>
</tr>
<tr>
<td>Burleson TX 76028-1851</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<table>
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<tr>
<th>Attention: Institute for Healthy Aging</th>
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<tr>
<td>Buyer: Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorised Signature**
## Purchase Order

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

**Supplier:** 0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States

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

**Attention:** Institute for Healthy Aging

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### DUPLICATE

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<td>Revision</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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**This is not a valid Purchase Order.**  
This document is reproduced for reporting purposes only.

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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>Payment for participation in IRB Protocol 2015-088; Visit #11 completed March 5, 2018</td>
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<td>EA</td>
<td>270.00</td>
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**Total PO Amount**  
270.00

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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**  
45.73

**Total PO Amount**  
45.73

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

**Authorized Signature**

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**Purchase Order**

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<tr>
<th>Supplier: 0000014774</th>
<th>Society on Neuroimmune Pharmacology</th>
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<tbody>
<tr>
<td>Sanjay Maggirwar, Dept Microbiology Immunology</td>
<td>Univ Rochester,601 Elmwood Ave Box 672 Rochester NY 14642 United States</td>
</tr>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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

| 1 - 1 | Sponsorship | 1.00 | EA | 2000.00 | 2000.00 | 03/26/2018 |

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Supply:** 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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<td>1 - 1</td>
<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

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

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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

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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 | Subject payment for participation in IRB protocol #2015-088 on 3/15/2018 |
| 1.00 | EA |
| 270.00 |
| 270.00 |
| 03/16/2018 |

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

---

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000001310
Masure Investments Inc dba Java Lab/4St
6008 Timberwolfe Ln
Fort Worth TX 76135
United States

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**Address:**
untsystem.edu

**Attention:** Library

**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**

5529.50

**Total PO Amount**

5529.50

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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:** 0000008421  
Bradley, Patricia  
416 Serenity Ct SE  
Albuquerque NM 87123  
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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**Schedule Total**  
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**Total PO Amount**  
755.53

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

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

---

**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**  
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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 Information
- **Number**: 0000011471  
- **Name**: Sharma, Tasneem Putliwala  
- **Address**: 4201 Liston Dr  
- **City/State/Zip**: Carmel IN 46074-4419  
- **Country**: United States

### Attention Information
- **Name**: N Tx Eye Research Institute

### Ship To Information
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### Bill To Information
- **Name**: UNT System Business Service Center  
- **Address**: Send Invoices to: invoices@untsystem.edu  
- **City/State/Zip**: 1112 Dallas Dr., Ste. 4200  
- **City/State/Zip**: Denton TX 76205  
- **Country**: United States

### Payment Terms
- **30 days Dest, prepay & add GROUND**

### Freight Terms
- **Ground**

### Purchase Order Details

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<td>Purchase of O-rings for lab</td>
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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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<tr>
<td>1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/14/2015</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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

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**DUPLICATE**  
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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

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

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

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<td>supplies reimbursement for Pankaj Chaudhary</td>
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<td>1 - 1</td>
<td>business lunch</td>
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**Schedule Total**  
268.04

**Total PO Amount**  
268.04
**Purchase Order**

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

| Supplier: 0000010303 Wilson,Mary-Catherine  
9601 Forest Ln Apt 1324  
Dallas TX 75243-5885  
United States | 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 | Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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<td>Line-Sch</td>
<td>Item/Description</td>
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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
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**Total PO Amount**  
3020.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000014860
Gray,Robin Howell
4928 Vega Court West
Fort Worth TX 76133-1332
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>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 on 3/20/2018</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>03/22/2018</td>
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</table>

**Schedule Total**
15.00

**Total PO Amount**
15.00

---

Authorized Signature

---
**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

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Research Meeting Dinner with Dr. Addison Wood at Eatzi’s 3/12/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.66</td>
<td>74.66</td>
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**Schedule Total**  
74.66

**Total PO Amount**  
74.66

Authorized Signature
# Purchase Order

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

## DUPLICATE

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## Buyer

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

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Backpack</td>
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<td>1.00</td>
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<td>75.76</td>
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<td>03/23/2018</td>
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**Schedule Total**  

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75.76
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**Total PO Amount**  

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75.76
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**Attention:** Library  

**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

#### DUPPLICATE

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<tr>
<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>
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#### Supplier:

0000014861
McGraw, Karron
6268 Glenview Dr #167
North Richland Hills TX 76180
United States

#### Ship To:

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#### Attention:

Inst for CV & Metabolic Dis

#### Bill To:

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

#### Tax Exempt?

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
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</tr>
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</table>

#### Schedule Total

30.00

#### Total PO Amount

30.00

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Authorized Signature
# Purchase Order

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

**Supplier:** 0000014163  
Davis, Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

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<tr>
<td>1 - 1</td>
<td>16 hours of consultation regarding use of condom use resistance measure</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
<td>1700.00</td>
<td>03/30/2018</td>
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</tbody>
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**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00

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**Purchase Order**

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<td>2400 Avila Rd, 2nd Fl, Rm 2312</td>
<td>2400 Avila Rd, 2nd Fl, Rm 2312</td>
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<td>Laguna Niguel CA 92677</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?**

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee for H-1B for Marjana Sarker</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>03/27/2018</td>
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**Schedule Total**

460.00

**Total PO Amount**

460.00

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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: 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>Line-Sch</td>
<td>Premium Processing Fee for H-1B for Marjana Sarker</td>
<td>0000022688</td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

Authorized Signature
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<th>PO Price</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>I-129 Filing Fee for H-1B for Kiran Chaudhari</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
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**Schedule Total**  460.00

**Total PO Amount**  460.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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**Attention:** Institute for Healthy Aging

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

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>H-1B Fraud Prevention and Detection Fee for Kiran Chaudhari</td>
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<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/27/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

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

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**Attention:** Institute for Healthy Aging

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

---

**Line-Sch**, **Item/Description**  
1 - 1 Fraud Prevention & Detection Fee for H-1B for Marjana Sarker

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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days
- Freight Terms:
  - Dest, prepaid & added
- 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

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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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<tr>
<td>1 - 1</td>
<td>PI32230 Pierce GAM Poly HRP</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>189.15</td>
<td>189.15</td>
<td>04/02/2018</td>
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<tr>
<td></td>
<td></td>
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| 2 - 1    | PI34095 Supersignal West Femto |               | 1.00     | EA  | Standard              | 333.41   | 333.41      | 04/02/2018 |
|          |                  |               |          |     |                       |          |             |          |
|          |                  | Schedule Total|          |     |                       | 333.41   |             |          |

**Total PO Amount**

- 522.56
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000007988  
Educational Educators Credit Union  
1617 W 7th St  
Fort Worth TX 76102  
United States

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Attention: Prof & Continuing Education

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

<table>
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<tr>
<td>1 - 1</td>
<td>Gift Cards - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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<td>03/27/2018</td>
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<td>2 - 1</td>
<td>Gift Card Service Fee - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 700.00

Schedule Total 30.00

Total PO Amount 730.00
## Purchase Order

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

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<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
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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><strong>Extended Amt</strong></th>
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<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>04/13/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**Authorized Signature**
Purchase Order

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

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

**Bill To:**  
UNT System Business Service Center  
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>Underpayment made on PO141636. Pay outstanding balance.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>277.20</td>
<td>277.20</td>
<td>03/30/2018</td>
</tr>
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**Schedule Total**  
277.20

**Total PO Amount**  
277.20

Authorized Signature
**Supplier:** 0000010255  
**Corprew, Loraine**  
**5616 Curzon**  
**Fort Worth TX 76107**  
**United States**

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

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

<table>
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**Schedule Total**  
270.00

**Total PO Amount**  
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# Purchase Order

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

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

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

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

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**Schedule Total**  
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**Total PO Amount**  
1200.00

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

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**Authorized Signature**  

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**Purchase Order**  

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**Supplier:** 0000015012  
Brown, Bettye  
4921 Alandale Dr  
Forest Hill TX 76119  
United States  

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

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

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03/29/2018  

**Schedule Total**  
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**Total PO Amount**  
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Author: Inst for CV & Metabolic Dis
**Purchase Order**

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

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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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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**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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**Purchase Order**

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

**Supplier:** 0000014707
Saving Sight
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
United States

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

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

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**Authorized Signature**
## Purchase Order

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

| Supplier: 0000014707 Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: N Tx Eye Research Institute |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Authorized Signature
# Purchase Order

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

**Supplier:** 0000005156  
Lovely, Rehana Sultana  
3670 Crowberry Way  
Euless TX 76040-7177  
United States

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

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

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

Authorized Signature

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**Purchase Order**

- **Supplier:** 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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Authorized Signature
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**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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**Schedule Total**  
775.00

**Total PO Amount**  
775.00
**Purchase Order**

**Supplier:** 0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

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170.00

**Total PO Amount**

170.00

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

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**Attention:** Physician Assistant Studies

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

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200.00

Authorized Signature
**Purchase Order**

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

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

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000553  
Daniel, Steffi Stephen  
3616 Bryce Ave Apt 21  
Fort Worth TX 76107-4002  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
250.00

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

---

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

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United States

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**Schedule Total**  
159.30

**Total PO Amount**  
159.30

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Authorized Signature
# Purchase Order

**Supplier:** 0000014952 Narapareddi, Satya S  
1125 Hyannis St  
Plano TX 75094-4593  
United States  

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Denton TX 76205  
United States  

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

Authorized Signature
## Purchase Order

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

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

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Denton TX 76205  
United States

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**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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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000010968 Velarde, Elizabeth  
3207 Hedgerow Dr  
Dallas TX 75235-7621  
United States

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| Supplier: 0000010968 Velarde, Elizabeth  
3207 Hedgerow Dr  
Dallas TX 75235-7621  
United States |
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**Total PO Amount**  
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**Total PO Amount**  
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**Untimely Response:**

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### Supplier:
- **0000005156**
  - Lovely, Rehana Sultana
  - 3670 Crowberry Way
  - Euless TX 76040-7177
  - United States

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  - Denton TX 76205
  - United States

### Tax Exempt ID:
- **LWSC**: Rehana Sultana

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<td>Reimbursement for Experimental Biology Meeting registration for Dr. Lovely</td>
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**Purchase Order**

**Supplier:** 0000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

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United States

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**Schedule Total**

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**Total PO Amount**

2000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015518
Student National Pharmacy Association
HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

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Attention: Center for Anatomical Sciences

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

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

1 - 1 Participation in Mentors for Life July 10-12, 2017

1.00 EA 1500.00 1500.00 04/13/2018

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000008746  
Menegaz, Rachel Ann  
7333 Teal Dr  
Fort Worth TX 76137-3307  
United States

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Denton TX 76205  
United States

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<td>Reimbursement for dinner with 3/30/18 seminar speaker &amp; faculty at Byblos 3/29/18: Menegaz, Arellano, Muchlinski, Maddux</td>
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<td>Reimbursement for lunch 3/30/18 with seminar speaker at Hanabi Ramen &amp; Izakaya: Menegaz &amp; Arellano</td>
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**Schedule Total**  
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**Schedule Total**  
21.00

**Total PO Amount**  
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**Authorized Signature**
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Schedule Total: 1500.00

Total PO Amount: 1500.00
## Purchase Order

**Supplier:** 0000015513  
Forensic Investigation  
Research and  
Education - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States

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

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

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**Schedule Total**  
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**Total PO Amount**  
$270.00$

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

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<td>Subject payment for participation in IRB protocol #2015-088 on 4/5/2018</td>
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**Schedule Total**

80.00

**Total PO Amount**

80.00

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**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
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

**Authorized Signature**

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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

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**Attention:** Institute for Healthy Aging

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

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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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<td>Content Development - Milestone 3 - 15% - Standardizing Primary Care Pain Mgmt</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></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:** 0000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

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**Attention:** Cell Biology & Immunology

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Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
200.00

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**Authorized Signature**
### Purchase Order

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

**Supplier:** 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**  
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**Total PO Amount**  
1500.00

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**Authorized Signature**
### Purchase Order

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

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**Attention:** Cell Biology & Immunology

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

### Tax Exempt?

**Line-Sch**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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

**Supplier:** 0000010255
Corprew, Loraine
5616 Curzon
Fort Worth TX 76107
United States

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Denton TX 76205
United States

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

0000000111
African American Health Expo
PO Box 170773
Arlington TX 76003-0773
United States

### Ship To

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SPH-Dean's Office

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Denton TX 76205
United States

### Tax Exempt?

No

### Tax Exempt ID:

No ID

### Replenishment Option:

Standard

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<td>Registration for Katherine Cantu, UNT Health Science Center, 3500 Camp Bowie Blvd, Fort Worth TX 76107</td>
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### Schedule Total

125.00

### Total PO Amount

125.00

Authorized Signature
# Purchase Order

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

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

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
21.00

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

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

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

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

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
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<td>500.00</td>
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<td>04/30/2018</td>
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**Total PO Amount**  
1000.00
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015273  
Ballard, Mary E  
5617 Fletcher Ave Apt 310  
Fort Worth TX 76107  
United States

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

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

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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
<td>110.00 EA</td>
<td>1.00</td>
<td></td>
<td>110.00</td>
<td>04/13/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
110.00

**Total PO Amount**  
110.00

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

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

**Ship To:**  
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<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Car rental for transporting NLM &amp; NNLM sit visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>257.25</td>
<td>257.25</td>
<td>04/13/2018</td>
</tr>
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</table>

**Schedule Total**  
257.25

**Total PO Amount**  
257.25

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

**Purchase Order #:** HS763-0000143349  
**Date:** 04-16-2018  
**Revision:**

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**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
**Currency:**

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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000950  
Kremer, Timothy  
6340 Warwick Hills Drive  
Fort Worth TX 76132-4486  
United States

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<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Pediatrics</td>
<td>UNT System Business Service Center</td>
</tr>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1255.77</td>
<td>1255.77</td>
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</table>

**Schedule Total**  
1255.77

**Total PO Amount**  
1255.77

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

<table>
<thead>
<tr>
<th>Supplier: 0000000129 Raines-Milenkov,Amy Lynn</th>
<th>Ship To:</th>
<th>Attention: Pediatrics</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>1744 Martel Ave Fort Worth TX 76103-1419 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tbody>
<tr>
<td>1-1</td>
<td>food/meals</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>382.35</td>
<td>382.35</td>
<td>382.35</td>
<td>04/16/2018</td>
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Schedule Total: 382.35

Total PO Amount: 382.35
## Purchase Order

UN

### Authorized Signature

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

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

**Ship To:**
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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

### Line-Sch

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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Reimbursement for Lunch with Seminar Speaker 3/30/18: Paid for Muchlinski &amp; Hemingway</td>
<td>1.00 EA</td>
<td>33.15</td>
<td>33.15</td>
<td>04/16/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

33.15

**Total PO Amount**

33.15

Authorized Signature
### Purchase Order

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

**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

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

**Attention:** Ctr f/Diversity & 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

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>lodging for TCHD STAR participants</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1726.56</td>
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**Schedule Total**  
1726.56

**Total PO Amount**  
1726.56

Authorized Signature
# Purchase Order

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

---

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

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

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

## Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>04/17/2018</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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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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<tr>
<th>Supplier: 0000010255 Corprew, Loraine 5616 Curzon Fort Worth TX 76107 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Inst for CV &amp; Metabolic Dis</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>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 on 4/16/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>04/19/2018</td>
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**Schedule Total** 80.00

**Total PO Amount** 80.00

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

**Supplier:** 0000015193  
Disabled Sports USA  
451 Hunderford Dr Ste 608  
Rockville MD 20850  
United States

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**Attention:** Prof & Continuing Education

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Memorial Donation for Pat Casey</td>
<td>0000015193</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
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**Supplier:** 0000002807  
Cox, Brittney Allyson  
3316 Briar Cv  
Grapevine TX 76051-6523  
United States

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

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

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<tr>
<td>1-1</td>
<td>Weis Travel Scholarship - Brittney Cox - SCP 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  

500.00

**Total PO Amount**  

500.00
**Purchase Order**

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<th>Supplier: 0000003389</th>
<th>Rendon,Alexis P</th>
<th>6204 Trail Lake Dr</th>
<th>Fort Worth TX 76133-3406</th>
<th>United States</th>
</tr>
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<td>Attention: SPH-Dean's Office</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Yes</td>
<td>1</td>
<td>student travel / poster submit</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>520.00</td>
<td>520.00</td>
<td>04/19/2018</td>
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**Schedule Total**  
520.00

**Total PO Amount**  
520.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001643  
Conson, Maricar  
2440 Fort Worth Ave Apt 5203  
Dallas TX 75211-1822  
United States

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

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

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<th>Due Date</th>
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<td>1</td>
<td>Weis Travel</td>
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<td>500.00</td>
<td>500.00</td>
<td>04/20/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Supply**
0000011580
Lewis, Melissa
276 Bearclaw Cir
Aledo TX 76008-1198
United States

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

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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Registration for Dr. Lewis to attend the APA Annual Convention Aug 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>295.00</td>
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**Schedule Total** 295.00

**Total PO Amount** 295.00
**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>0000015419</td>
<td>Laduke, Rebecca A</td>
<td>UNT System Business Service Center</td>
<td></td>
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<tr>
<td>Barget, Joseph</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>3236 Jane Ln</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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</tr>
<tr>
<td>Haltom City TX 76117</td>
<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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**Supplier:** 0000015419  
Barget, Joseph  
3236 Jane Ln  
Haltom City TX 76117  
United States

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

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

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

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
</tbody>
</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca. Laduke@untsystem.edu |
| Currency | |

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

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<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/19/2018</td>
<td></td>
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</table>

Schedule Total: 205.00

Total PO Amount: 205.00

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

**Supplier:** 0000002937  
Habiba,Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
United States

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

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
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**Schedule Total**  
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**Total PO Amount**  
1213.00
Unternehmen: UNT Health Science Center
Unternehmensanschrift: UNT System Business Service Center, Denton TX 76205, United States

Purchase Order

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Schedule Total: 172.67

Total PO Amount: 172.67

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

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Attention: Cell Biology & Immunology

Bill 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

### Details
- **Supplier:** 0000000821 Maddux, Scott David
- **Address:** 1633 Lexington Pl, Bedford TX 76022-7533, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Center for Anatomical Sciences
- **Bill To:** UNT System Business Service Center
- **Address:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<td>Reimbursement for lunch with seminar speaker; Scott Maddux, Naomi Cleghorn, Alexa Pennavaria</td>
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- **Schedule Total:** 54.95
- **Total PO Amount:** 54.95

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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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**Total PO Amount** | **66.30**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

18.39

**Total PO Amount**

18.39
# Purchase Order

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

**Purchase Order**  
HS763-0000143559  
04-26-2018  
04-26-2018

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

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

---

**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

| Supplier | 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States |
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000015507
Robertson, Andrew
1808 Windsong Cir
Keller TX 76248
United States

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

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<td>Work on the Prototyping for Mentis Project RF40004</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

**Supplier:** 0000015514  
Graduate Student Association  
UNTHSC  
1112 Dallas Drive Ste 4000  
Denton TX 76205  
United States

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**Attention:** Center for Anatomical Sciences

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

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

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

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
| Supplier | 0000012167 | Donahue, James V |
| Ship To |  | 374 CR 4576 |
|  |  | Boyd TX 76023 |
|  |  | United States |
| Attention | Diana Carda | UNT System Business Service Center |
| Bill To |  | Send Invoices to: |
|  |  | invoices@untsystem.edu |
|  |  | 1112 Dallas Dr., Ste. |
|  |  | 4200 |
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**Schedule Total**: 3500.00

**Total PO Amount**: 3500.00

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**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

**Supplier:** 0000001211  
Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States

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

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**Total PO Amount** 69.85
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

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

### Dupeau Information

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**supplier:** 0000015582  
**Crowley ISD**  
**1900 Crowley Pride Dr**  
**Fort Worth TX 76036-8535**  
**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**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
### Purchase Order

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

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**CHANGE ORDER - REPRINT**

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

---

**Ship To:**  
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---

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

---

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

---

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

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### Tax Exempt Information

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<td>EA</td>
<td>47.04</td>
<td>282.24</td>
<td>05/07/2018</td>
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**Total PO Amount: 342.29**

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

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| Golf Club Fossil Creek | 3401 Clubgate 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 | Yes | Beverage Cart Charges  
- Sponsor reimbursement - 2018 Rand Horsman Golf Tournament |  
| | | | 1.00 | EA | 3507.96 | 3507.96 | 05/01/2018 |

Schedule Total  
3507.96

Total PO Amount  
3507.96

Authorized Signature
### Purchase Order

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

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

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

---

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

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<td>1 - 1</td>
<td>Reimbursement for food for Brian Wang's dissertation representation 4–4–18</td>
<td></td>
<td>1.00</td>
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<td>40.96</td>
<td>40.96</td>
<td>05/07/2018</td>
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**Schedule Total**  
40.96

**Total PO Amount**  
40.96

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

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

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

**Ship To:**
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**Attention:** Family Medicine

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for Annual program evaluation committee meeting on 4/26/18. Please see attachment for names of those who attended the meeting</td>
<td></td>
<td>1.00</td>
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<td>84.43</td>
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**Schedule Total**

84.43

**Total PO Amount**

84.43

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

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000006052  
Jin, Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States

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

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

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<tbody>
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<td>1 - 1</td>
<td>Reimbursement for lunch with speaker</td>
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<td>104.80</td>
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**Schedule Total**  
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**Total PO Amount**  
104.80

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**Authorized Signature**
## Purchase Order

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

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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

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

### Ship To

**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

### Tax Exempt?

**Tax Exempt ID:**

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<td>47.04</td>
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<td>05/07/2018</td>
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<td>282.24</td>
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| 2 - 1    | CharlesRiver_Crate       |             | 1.00     | EA  | 18.95    | 18.95        | 05/07/2018     |
|          |                           |             |          |     |          |              |                |
|          | Schedule Total            |             |          |     |          | 18.95        |                |

| 3 - 1    | CharlesRiver_Shipping    |             | 1.00     | EA  | 41.10    | 41.10        | 05/07/2018     |
|          |                           |             |          |     |          |              |                |
|          | Schedule Total            |             |          |     |          | 41.10        |                |

**Total PO Amount**  
342.29

---

**Authorized Signature**
### Purchase Order

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

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

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

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<td>Business Breakfast for Center for Diversity and International Programs personnells (4/25/18).</td>
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<td>Business dinner to host a workshop speaker for Tarrant County Health (4/26/18)</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:** Ctr f/Diversity & Intrn'l Progs

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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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<td>940/369-5500</td>
<td></td>
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<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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### Supplier:
0000005361
Gladden Water
PO Box 455
Excelsior MN 55331-0455
United States

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

### Attention:
Pediatrics

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

### Tax Exempt?
No

### Tax Exempt ID:

### Replenishment Option:
Standard

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

| 1 - 1 | BPO for HS Gladden Water FY18 2 | 1.00 | EA | 502.50 | 502.50 | 05/03/2018 |

**Schedule Total**
502.50

**Total PO Amount**
502.50

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000001327  
August, Avery  
101 East State St Apt 192  
Ithaca NY 14850  
United States

**Buyer**  
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

---

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

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

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**Schedule Total**  
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| 2 - 1 | Meals | 1.00 | EA | 58.77 | 58.77 | 05/03/2018 |

**Schedule Total**  
58.77

**Total PO Amount**  
1006.28

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**Authorized Signature**
# Purchase Order

## DEPLICATE Dispatch Via Print

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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:
0000005529  
Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

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

## Attention:
Institute for Healthy Aging

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

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<td>Reimbursement for RAD poster</td>
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**Schedule Total**  
102.69

**Total PO Amount**  
102.69
**Purchase Order**

| Supplier: 0000007615 Nejtek, Vicki Allene |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Institute for Healthy Aging |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Reimbursement for Lunch meeting to discuss R15 grant Parkinson’s Collaboration</td>
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**Schedule Total** 28.80

**Total PO Amount** 28.80
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<td>1 - 1</td>
<td>Reimbursement for Lab meeting</td>
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**Schedule Total**  86.43

**Total PO Amount**  86.43

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**Purchase Order**

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<td>Barraza, Ashley</td>
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**Supplier:** 0000000821 Maddux, Scott David 1633 Lexington Pl Bedford TX 76022-7533 United States

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

**Attention:** Center for Anatomical Sciences

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

---

**Tax Exempt?**

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**Schedule Total** 210.70

**Total PO Amount** 210.70

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

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**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000015696  
Van Treuren, Timothy R  
6128 Cliffside Dr  
Fort Worth TX 76134-1818  
United States

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Denton TX 76205  
United States

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**Replenishment Option:** Standard

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**Total PO Amount**  
72.53
**Authorized Signature**

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

**Purchase Order**

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

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

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

**Tax Exempt?**

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**Total PO Amount**

291.72
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008967  
Moore, Quincy C  
19818 Crossfalls Ln  
Cypress TX 77433  
United States

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Denton TX 76205  
United States

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Schedule Total 150.00

Total PO Amount 150.00

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

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

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

**Supplier:**
Ramesh, Aramandla
7216 Natchez Pointe Dr
Nashville TN 37221
United States

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Denton TX 76205
United States

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**Ship Via**
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**Payment Terms**
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**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

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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

**Bill To:**
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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:
000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

#### Buyer:
Barraza, Ashley

#### Ship To:
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SPH-Dean's Office

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

#### Payment Terms:
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#### Freight Terms:
Dest. prepay & add

#### Ship Via:
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#### Phone / Email:
940/369-5500 Ashley Barraza@untsystem.edu

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

**Supplier:** 00000001848
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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4200
Denton TX 76205
United States

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# Purchase Order

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## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:

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

## Ship To:

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## Attention:

SPH-Dean's Office

## Bill To:

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Reimbursement for Tessa lunch team milestones meeting / Mesomaya on 05-09-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, and Alita Andrews.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.36</td>
<td>91.36</td>
<td>05/14/2018</td>
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**Schedule Total**

53.31

**Schedule Total**

91.36

**Total PO Amount**

698.26

Authorized Signature
**Purchase Order**

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<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>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>05/14/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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

**Purchase Order**

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<tbody>
<tr>
<td>HS763-0000143907</td>
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**Payment Terms**

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<thead>
<tr>
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<th>Destination, Prepay &amp; Add</th>
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<td></td>
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**Buyer**

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

**Supplier:**

Javier,Damaris  
0000000551  
4904 Winterview Dr  
Mansfield TX 76063-6767  
United States

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

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Denton TX 76205  
United States

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Food for Meeting on 5/3/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.36</td>
<td>113.36</td>
<td>05/14/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
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</table>

**Schedule Total**  
113.36

| 2 - 1    | Food for Meeting on 5/4/18 |        | 1.00 | EA | 131.66 | 131.66 | 05/14/2018 |
|          |                  |        |         |     |          |              |          |

**Schedule Total**  
131.66

**Total PO Amount**  
245.02

Authorized Signature
UTHSC credentials:

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

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:**  
UN System Business Service Center  
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invoices@untsystem.edu  
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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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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimburse for Dept Luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.79</td>
<td>26.79</td>
<td>05/14/2018</td>
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</table>

**Schedule Total**  
26.79

**Total PO Amount**  
26.79

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

| Supplier: | 0000015517  
| Student National Medical Association  
| HSC  
| 1112 Dallas Dr Ste 4000  
| Denton TX 76205  
| United States  

**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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<tr>
<td>1 - 1</td>
<td>For participation in Mentors for Life July 10-12, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>05/15/2018</td>
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<td></td>
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<td>1.00</td>
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<td>500.00</td>
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<td>1.00</td>
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<td>500.00</td>
<td>05/15/2018</td>
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**Total PO Amount**  
3000.00
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>Student Award for presentation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/15/2018</td>
</tr>
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</table>

Schedule Total 500.00

Total PO Amount 500.00
**Supplier:** 0000002483  
Magie, Richard D  
855 Montgomery St  
Fort Worth TX 76107-2553  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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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>
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<tr>
<td>1 - 1</td>
<td>Catch 1 lunch reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.37</td>
<td>43.37</td>
<td>05/15/2018</td>
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**Schedule Total**  
43.37

**Total PO Amount**  
43.37
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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 ACSM annual meeting registration</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
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</table>

**Schedule Total**  
230.00

**Total PO Amount**  
230.00
**Purchase Order**

**Supplier:** 0000001984 Springhill Suites Marriott 3250 Lovell Ave Fort Worth TX 76107 United States

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

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

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<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30240.00</td>
<td>30240.00</td>
<td>05/16/2018</td>
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**Schedule Total** 30240.00

**Total PO Amount** 30240.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>Lunch meeting meal reimbursement_May 14 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.70</td>
<td>70.70</td>
<td>05/16/2018</td>
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**Total PO Amount**  
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<tbody>
<tr>
<td></td>
<td>Reimbursement for dinner with</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.57</td>
<td>113.57</td>
<td>05/17/2018</td>
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<tr>
<td></td>
<td>collaborators and colleagues</td>
<td></td>
<td></td>
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**Schedule Total**

113.57

**Total PO Amount**

113.57

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**Purchase Order**

**Duplication & 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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</table>

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

**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

---

**Tax Exempt?**
1 - 1

**Tax Exempt ID:**

**Line-Sch**
1 - 1

**Item/Description**
Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.

**Mfg ID**

**Quantity**
1.00

**UOM**
EA

**PO Price**
203.47

**Extended Amt**
203.47

**Due Date**
05/21/2018

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**Schedule Total**
203.47

**Total PO Amount**
203.47

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

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

| Line-Sch | Item/Description                                                                 | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.15</td>
<td>22.15</td>
<td>05/17/2018</td>
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**Schedule Total**  

22.15

**Total PO Amount**  

22.15

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**Supplier:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

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

---

**Authorized Signature**
### Purchase Order

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

**Datum:** 05-18-2018

**Kaufpreis:** 75.00

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<tr>
<td>1</td>
<td>Reimbursement: Vaccine Immunization required for participating in lab</td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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</tbody>
</table>

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

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

**Unternehmen:** Supplier: 0000015861 Ming, Cai  
**Adresse:** 3113 Sondra Dr Apt C301, Fort Worth TX 76107-1881, United States

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

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

**Zahlungsbedingungen:** 30 Days Dest, Prepay & Add

**Währung:**

**Importkennung:**

**Bestelltermin:** 05/17/2018

**Innertaxierbarkeit:**

**Bestelloption:** Standard

**Planiertermin:** 05/17/2018

**Gesamtbetrag:** 75.00

**Innertaxierbare Beträge:**

**Gesamtbetrag:** 75.00

**Unterzeichnet von:**

**Authorisierter Unterzeichner**

---

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## Purchase Order

**Supplier:** 0000015466  
Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
United States

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

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

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### Line-Sch

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>pilot project reviewer for STAR Fellowship Cohort 5_Marcela Gutierrez_2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>150.00</td>
<td>150.00</td>
<td>05/18/2018</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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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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**Attention:** Library

**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>Teaching Supplies Reim</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.20</td>
<td>49.20</td>
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Total PO Amount 49.20
## Purchase Order

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

**Supplier:** 0000001377  
Krishnamoorthy, Raghu R  
152 Hollywood Dr  
Coppell TX 75019-7302  
United States

**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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Denton TX 76205  
United States

<table>
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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Lab supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>675.00</td>
<td>675.00</td>
<td>05/31/2018</td>
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**Tax Exempt?**

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**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

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**Authorized Signature**
# Purchase Order

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

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<tr>
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<td>Revision</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

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

**Supplier:** 0000015424  
Peterson, Jennifer  
2701 Berry Down #9203  
Arlington TX 76010  
United States

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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>Subject payment for participation in IRB protocol #2015-088 on 4/20/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
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<td>05/18/2018</td>
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</table>

**Schedule Total**  
15.00

**Total PO Amount**  
15.00

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Attention: Inst for CV & Metabolic Dis

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

**Supplier:** 0000002770  
Hodge, Lisa Michelle  
1008 Telford Trl  
Crowley TX 76036-4681  
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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<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: Hodge Lab Lunch; Attendees: Dr. Lisa Hodge, Chris &amp; Mrs. Pastrana, Rudy Castillo, Shea Ruelas &amp; Wade Williams</td>
<td>1.00 EA</td>
<td>148.41</td>
<td>148.41</td>
<td>05/18/2018</td>
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**Schedule Total**  
148.41

**Total PO Amount**  
148.41

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

### Supplier: 0000002334
Sparks, Chandler  
4613 Ohio Garden Rd  
Fort Worth TX 76114-2728  
United States

### Ship To:  
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### Attention: Diana Carda  
Bill To: UNT System Business Service Center  
Send Invoices to:  
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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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2018 John Harakal, DO OMM Award to Chandler Sparks.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>05/21/2018</td>
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### Schedule Total  
250.00

### Total PO Amount  
250.00

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

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<th>Attention</th>
<th>Bill To</th>
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<tr>
<td>0000002498 Henke, Austin 641 Meadow Ln Allen TX 75002-8330 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Diana Carda</td>
<td>UNT System Business Service Center 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>

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

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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>The John Harakal, DO 2018 OMM Award for Recipient Austin Henke</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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**Supplier:** 0000001848
Spence-Almaguer, Emily Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | ---
1 | 2018 Submission Fee (PORP, OPCR, POCR) | | 20.00 | 60.00 | 05/21/2018

**Schedule Total** | **60.00**

**Total PO Amount** | **60.00**

---

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

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

---

Authorized Signature
**Purchase Order**

---

**Authorized Signature**

---

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

---

**Supplier:** 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
Send Invoices to:
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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**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

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<tr>
<td>1</td>
<td>BLS Course: Heartsaver with AED/first Aid</td>
<td></td>
<td>19.00</td>
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**Schedule Total**
1045.00

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**Total PO Amount**
1045.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.96</td>
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Schedule Total 84.96

Total PO Amount 84.96
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000001380
Ma, Rong
2217 Alisa Ln
Trophy Club TX 76262-3406
United States

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

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

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Goodbye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika &amp; Parisa on 5/17/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.27</td>
<td>58.27</td>
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**Schedule Total**
58.27

**Total PO Amount**
58.27
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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

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

<table>
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<td>Reimbursement Haylie Miller</td>
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<td>1.00</td>
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<td>74.44</td>
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<td>Reimbursement Haylie Miller</td>
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</table>
## 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 & Intn'l Progs

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

<table>
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<td>1 - 1</td>
<td>consultant_pilot</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00
**Purchase Order**

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

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

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

**Attention:** N Tx Eye Research Institute

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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Research Tissue</td>
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<td>4.00</td>
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<td>500.00</td>
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<td>06/08/2018</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:** 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

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

### Replenishment Option
- [ ] Standard

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<tr>
<td>1 - 1</td>
<td>Business meals</td>
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<td>1.00</td>
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<td>244.36</td>
<td>244.36</td>
<td>06/08/2018</td>
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**Schedule Total**

244.36

**Total PO Amount**

244.36

Authorized Signature
## Purchase Order

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

<table>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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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>Supplier: 0000069723 Walters, Scott T</td>
<td>1102 Versailles Ct</td>
</tr>
<tr>
<td>United States</td>
<td>Attention: SPH-Dean's Office</td>
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<tr>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | reimbursement meal | 1.00 | EA | 74.95 | 74.95 | 05/31/2018 |

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

74.95  
74.95

Authorized Signature
**Purchase Order**

<table>
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<th>Line</th>
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<tr>
<td>1.00</td>
<td>business meal reimbursement for Harlan Jones 5-19-18 &amp; 5-20-18</td>
<td>1.00</td>
<td>EA</td>
<td>79.95</td>
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<td>05/31/2018</td>
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**Schedule Total**

| | 79.95 |

**Total PO Amount**

<p>| | 79.95 |</p>
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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>Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA's Claire Deahl and Brittaney Sanderson</td>
<td>0000001848</td>
<td>Spence-Almaguer, Emily Elizabeth</td>
<td>4000 Hulen Pl Apt 470 Fort Worth TX 76107-7383 United States</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>42.17</td>
<td>42.17</td>
<td>05/31/2018</td>
</tr>
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</table>

Schedule Total 42.17

Total PO Amount 42.17

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## Purchase Order

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

### Authorized Signature

### Purchase Order Information
- **Purchase Order Number**: HS763-0000144297
- **Date**: 06-04-2018
- **Revision**

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

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

### Ship Via
- **GROUND**

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

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

### Attention Information
- **Attention**: Institute for Healthy Aging

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

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

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

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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<th>PO Price</th>
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<td>1 - 1</td>
<td>I-129 Filing Fee for Wei Zhang H1-B</td>
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<td>460.00</td>
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### Schedule Total
460.00

### Total PO Amount
460.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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

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

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

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

Supplier: 0000002345
Chhetri, Shlesma
225 Bailey Avenue
Apt 225
Fort Worth TX 76107
United States

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

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<td>1 - 1</td>
<td>Reimbursement for food purchased on 5/29/2018 for SHE Tribe peer leaders training.</td>
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Schedule Total

120.00

Total PO Amount

120.00
## Purchase Order

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

### DUPLICATE

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**Attention:** Institute for Healthy Aging

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

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

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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<sup>1</sup> H1B: High-skilled workers in fields like technology, science, and engineering seeking temporary employment in the U.S.
**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Institute for Healthy Aging

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

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**Schedule Total**  
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**Total PO Amount**  
1225.00

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Authorized Signature
## Purchase Order

**Purchase Order**

**HS763-0000144322**

**Date** 06-04-2018

**Revision**

**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

**Buyer** Roys, Jill Kathryn

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

Jill.Roys@untsystem.edu

**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?

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**Schedule Total** 460.00

**Total PO Amount** 460.00

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

**Supplier:** 0000004876
Mamun, Md Abdullah A
3100 Hamilton Ave Apt
1220
Fort Worth TX 76107-1882
United States

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

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

**Authorization:**
Academic Affairs

**Attention:**
UNT System Business Service Center

**Purchase Order**
HS763-0000144327

**Date:** 06-05-2018

**Dispatch Via Print**

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

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

**Supplier:** 0000004876
Mamun, Md Abdullah A
3100 Hamilton Ave Apt
1220
Fort Worth TX 76107-1882
United States

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**Total PO Amount**

49.00

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

Purchase Order

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Schedule Total 19.98

Total PO Amount 19.98

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

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Attention: Center for Anatomical Sciences

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Denton TX 76205
United States

Authorized Signature
## Purchase Order

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

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
140.91

**Total PO Amount**  
140.91

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

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

**Supplier:** 0000016100  
Bistransin, Katie E  
105 Tehama Ct  
Allen TX 75013-3688  
United States

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

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

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
## Purchase Order

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

### Supplier:
0000007308  
Fort Worth Eye Associates  
5000 Collinwood Ave  
Fort Worth TX 76107  
United States

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

### Bill To:
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Denton TX 76205  
United States

---

**Supplier:** Fort Worth Eye Associates  
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**Attention:** Clinical Trials-TCOM  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

186.00

**Total PO Amount**

186.00

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

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

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**Attention:** Cell Biology & Immunology

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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature

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**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

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| 1 - 1 Retreat 5/11/2018 | 1.00 EA | 14802.62 | 14802.62 | 06/11/2018 |

**Schedule Total** 14802.62

**Total PO Amount** 14802.62

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

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 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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49.95

**Total PO Amount**
49.95
## Purchase Order

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

| Supplier | 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States |
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Rebecca.Laduke@untsystem.edu |
| Currency | |

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invoices@untsystem.edu  
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Denton TX 76205  
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Rebecca.Laduke@untsystem.edu | |

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**Schedule Total**  
14.88

**Total PO Amount**  
14.88

Authorized Signature
**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>Roys,Jill Kathryn</td>
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<td><a href="mailto:J.Roys@untsystem.edu">J.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015761  
Blanco,Teresa  
4941 Madyson Rdge Dr  
Fort Worth TX 76133  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015779  
Woods, Deborah L  
2358 Beverly Ave  
Fort Worth TX 76104  
United States

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Supplier:** 0000015775 Ramos, Sky
5745 Lenore St
Fort Worth TX 76134
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Denton TX 76205
United States

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**Schedule Total**

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

**UNT Health Science Center**  
UNT System Business Service Center  
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United States

**Supplier:** 0000015772  
Moreno, Rebecca  
3233 Marie Ln  
Fort Worth TX 76123  
United States

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United States

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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

**Purchase Order**

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**Supplier:** 0000015763 Contreras, Mercedes  
6557 Blue Grass Dr  
Watauga TX 76148  
United States

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United States

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015776  
Stafford, Gala Michelle  
5616 Pinson St  
Fort Worth TX 76119  
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**Schedule Total** 150.00

**Total PO Amount** 150.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015773  
Perez, Crystal  
7104 Chapman Dr  
North Richland Hills TX  
76182  
United States

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

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United States

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**Schedule Total:** 270.00

**Total PO Amount:** 270.00

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**Authorized Signature**
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**Supplier:** 0000015762
Robinson,Jenice Cash
3009 Lake Como Dr
Fort Worth TX 76107
United States

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**Schedule Total**

180.00

**Total PO Amount**

180.00

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

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**Supplier:** 0000015767  
Giddens, Cora Earlene  
1110 Capitol Court  
Irving TX 75060  
United States

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<td>1 - 1</td>
<td>CARDS advisory and participation services_Giddens</td>
<td></td>
<td>5.00</td>
<td>HR</td>
<td>30.00</td>
<td>150.00</td>
<td>06/12/2018</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
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<td>CARDS advisory and participation services_Guerrero</td>
<td>3.00 HR</td>
<td>30.00</td>
<td>90.00</td>
<td>6/12/2018</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000015780  
Smith, Debbie  
8329 Rolling Rock Dr  
Fort Worth TX 76123  
United States

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United States

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015765
Flamand, Claudia
985 Bentley Dr
Roanoke TX 76262
United States

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Attention: Public Health Education

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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 CARDS advisory and participation services_Flamand

3.00 HR 30.00 90.00 06/12/2018

Schedule Total 90.00

Total PO Amount 90.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>CARDS advisory and participation services_Quintana</td>
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<td>5.00</td>
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**Schedule Total**  
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**Total PO Amount**  
150.00
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<td>Barraza,Ashley</td>
<td>GROUND</td>
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<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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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

## Line Item:
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<tr>
<td>1-1</td>
<td>Reimbursement for Lunch at Samson Market Bistro with lab workers, Mexa Kelly &amp; Cecelia Schaefer.</td>
<td>1.00</td>
<td>EA</td>
<td>48.00</td>
<td>48.00</td>
<td>06/14/2018</td>
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</table>

Schedule Total 48.00

Total PO Amount 48.00

Authorized Signature

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## 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  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>83.16</td>
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**Schedule Total**  
83.16

**Total PO Amount**  
83.16
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<td>1 - 1</td>
<td>Conference Registration</td>
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<td>1.00</td>
<td>EA</td>
<td>240.00</td>
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Schedule Total 240.00

Total PO Amount 240.00
# Purchase Order

## Details

**Supplier:** 0000007197  
Hurtado, Myrna  
1515 W Kirby Ave Apt 2  
Champaign IL 61821-5570  
United States

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**Attention:** Pediatrics

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United States

**Tax Exempt?**  
Line- Sch

**Tax Exempt ID:**  
Mfg ID

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<td>Grad fee</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>270.00</td>
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<td>06/13/2018</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>CME registration</td>
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<td>EA</td>
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**Total PO Amount** 49.00

**Supplier**: 0000000362
Basha,Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

**Attention**: Pediatrics

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option**: Standard

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**Schedule Total** 49.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>480.75</td>
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Schedule Total 480.75

Total PO Amount 480.75
**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>
</tbody>
</table>

- **Supplier:** 0000003733  
  Owen, Jan Patricia  
  24502 Rivercliff Cove  
  Spicewood TX 78669  
  United States

- **Ship To:**  
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- **Attention:** Jan Owen  
  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>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
<td></td>
<td>1.00</td>
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<td>813.81</td>
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**Schedule Total**  
813.81

**Total PO Amount**  
813.81

Authorized Signature
**Supplier:** 0000014163
Davis, Kelly Cue
4241 N 34th St
Phoenix AZ 85018
United States

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United States

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<td>Consulting regarding condom use resistance measures</td>
<td></td>
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<td>1.00</td>
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<td>1700.00</td>
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Schedule Total

Total PO Amount

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1700.00
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Attention: Inst for CV &amp; Metabolic Dis</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Charles River Laboratories Inc</td>
<td>Bill To: Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>251 Ballardvale Street</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Wilmington MA 01887</td>
<td>Denton TX 76205</td>
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<tr>
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| Supplier: 0000021018 | Charles River Laboratories Inc |
| 251 Ballardvale Street | Wilmington MA 01887 |
| United States | |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: 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>Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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| Total PO Amount | 193.00 |
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<th>Due Date</th>
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<tr>
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<td>MLA Symposium Attendance Reimbursement</td>
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<td></td>
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<td>1.00</td>
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<td>1092.12</td>
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Schedule Total 1092.12

Total PO Amount 1092.12
**Purchase Order**

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<tr>
<td>1</td>
<td>Reimbursement for MLA Symposium Attendance</td>
<td>1037.90</td>
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**Schedule Total**

1037.90

**Total PO Amount**

1037.90

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**Supplier:** 0000016162
Paloutzian, Andrea Dawn
1201 Canal St Apt 507
New Orleans LA 70112
United States

**Bill To:** UNT System Business Service Center
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United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013197  
Appana, Srikala  
1000 Henderson St Apt 332  
Fort Worth TX 76102-4566  
United States

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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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<td>Reimbursement to Srikala Appana</td>
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**Schedule Total**  
44.36

**Total PO Amount**  
44.36

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**Authorized Signature**
# Purchase Order

**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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**Schedule Total**  
1132.12

**Total PO Amount**  
1132.12
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

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**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

### DUPLICATE

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### Schedule Total

| 500.00 |

### Total PO Amount

| 500.00 |

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Authorized Signature
# Purchase Order

**Authorized Signature**

## Supplier: 0000015515
Human Anatomy Society
HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

## Ship To:
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Center for Anatomical Sciences

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 500.00
## Purchase Order

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**Supplier:** 0000015517  
Student National Medical Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
500.00

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Authorized Signature
**Supplier:** 0000015513  
Forensic Investigation  
Research and  
Education - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001380  
Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United 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:** Inst for CV & Metabolic Dis

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

## Purchase Order Details

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**Supplier:** 0000001544  
Baker, Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total: 112.49**

**Total PO Amount: 112.49**
## Purchase Order

**Supplier:** 0000016304  
Reech-Harper, Celise  
111 Bon Ami St  
DeRidder, LA 70634  
United States

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United States

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**Schedule Total**  
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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:** 0000016310  
Fuselier, Bridget Ardoin  
1093 John D Hebert Rd  
Breaux Bridge LA 70517  
United States

**SHIP TO:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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United States

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**UNIVERSITY OF TEXAS AT DALLAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-0000144595  
06-19-2018

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
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**Supplier:** 0000016308  Ireland, Sonnet  104 Drury Ln  Slidell LA 70460  United States

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**Total PO Amount**  661.24

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

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**Schedule Total**  
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**Total PO Amount**  
60.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000200 Metin Yavuz  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States

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**Attention:** Physical Therapy

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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<td>06/19/2018</td>
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<td>reimbursement</td>
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<td></td>
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<td>125.08</td>
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</tr>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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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<th>Quantity</th>
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<th>REPLENISHMENT OPTION</th>
<th>PO Price</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
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<tr>
<td>1 - 1</td>
<td>ground transportation services for the 13th Health Disparities Conf. Speakers</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>720.00</td>
<td>720.00</td>
<td>06/20/2018</td>
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**Schedule Total**  
720.00

**Total PO Amount**  
720.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000362
Basha,Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

**Ship To:**
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**Attention:** Pediatrics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1-1 | refreshments provided | | 1.00 | EA | 16.83 | 16.83 | 06/20/2018

**Schedule Total**

16.83

**Total PO Amount**

16.83
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016354 | Schullek,Melissa Emily  
|  | 417 Meadow Creek Dr Unit A  
|  | Mansfield TX 76063-5919  
|  | United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>CME registration</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>06/20/2018</td>
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</table>

**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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Authorized Signature
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**Supplier:** 0000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

**Ship To:**  
Attention: Family Medicine  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Jon Sivoravong, DO for AAFP fellowship application fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210.00</td>
<td>210.00</td>
<td>06/29/2018</td>
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**Schedule Total**  
210.00

**Total PO Amount**  
210.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Information

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<tr>
<td>HS763-0000144631</td>
<td>06-20-2018</td>
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</table>

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000016352  
Kowemy, Janice  
PO Box 464  
New Laguna NM 87038  
United States

**Ship To**:  
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**Attention**: Library

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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

**Tax Exempt?**: Yes  
**Tax Exempt ID**: Replenishment Option: Standard

<table>
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<tr>
<td>1-1</td>
<td>MLA Symp Reim</td>
<td>1.00</td>
<td>EA</td>
<td>621.60</td>
<td>621.60</td>
<td>06/20/2018</td>
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**Schedule Total**: 621.60

**Total PO Amount**: 621.60

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Authorized Signature
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.
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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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>serum samples, Bio Sample Repository</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3424.00</td>
<td>3424.00</td>
<td>06/20/2018</td>
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Schedule Total 3424.00

Total PO Amount 3424.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### DUPLICATE

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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

- 0000002921
- Hall, Brenton
- 5415 Maple Ave Apt 150
- Dallas TX 75235-7487
- United States

### Tax Exempt?

- Yes

### Item/Description

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Academic Achievement Award 2018 - Brenton Hall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>06/20/2018</td>
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### Schedule Total

- 1500.00

### Total PO Amount

- 1500.00

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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

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | Park, Inwoo  
| Supplier Address | 2300 Gutierrez Dr  
| | Fort Worth TX 76177-7257  
| | United States  

**Ship To:**  
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**Attention:** MIG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse for lunch at Terra Mediterranean</td>
<td>0000001221</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>06/21/2018</td>
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**Schedule Total**  
45.00

**Total PO Amount**  
45.00

---

**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014349
Sope,Amit Balasaheb
6501 Plaza Pkwy Apt 102
Fort Worth TX 76116-2416
United States

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

## Purchase Order

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>1</td>
<td>Reimbursement for Zode lab luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.09</td>
<td>110.09</td>
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**Schedule Total** 110.09

**Total PO Amount** 110.09
### Purchase Order

**Authorized Signature**

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<td>1</td>
<td>1</td>
<td>Stipend for</td>
<td></td>
<td>1.00</td>
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<td>1307.00</td>
<td>1307.00</td>
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**Total PO Amount** 1307.00
**Purchase Order**

**Supplier:** 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | business meals | | 1.00 | EA | 316.53 | 316.53 | 06/28/2018 |

**Schedule Total**
316.53

2 - 1 | flag | | 1.00 | EA | 6.71 | 6.71 | 06/28/2018 |

**Schedule Total**
6.71

**Total PO Amount**
323.24

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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: N Tx Eye Research Institute</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Line-Sch</td>
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<td></td>
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<tr>
<td>1 - 1</td>
<td>Equipment tools for lab</td>
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| | | | | | | | |
| | | | | | | | |

**Schedule Total** 8.65

**Total PO Amount** 8.65
### Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**SUPPLIER:** 0000005529  
**Toofan, Jessica Manheim**  
**3117 Sondra Dr Apt 207**  
**Fort Worth TX 76107-7702**  
**United States**

**SHIP TO:**  
**Reimbursement for student membership to Society for Neuroscience**

---

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for student membership to Society for Neuroscience</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>06/22/2018</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

---

**Attention:** Institute for Healthy Aging

---

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Purchase Order**  
**HS763-0000144705**  
**06-22-2018**

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

---

**Buyer**  
**Roys, Jill Kathryn**  
**940/369-5500**  
**Jill.Roys@untsystem.edu**

---

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Purchase Order

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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: This is not a valid Purchase Order.
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Attention: Inst for CV & Metabolic Dis
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line Sch Item/Description Qnt UOM PO Price Extended Amt Due Date

1 = 1 Reimbursement: AHA Membership renewal for Sarika Chaudhari;
valid: 7/1/2018 to 6/30/2018

Schedule Total

81.00

Total PO Amount

81.00
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**Supplier:** 0000015325  
Srinivasan, Meenakshi  
3701 Tulsa Way Apt C  
Fort Worth TX 76107-3370  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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<th>Due Date</th>
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<td>1 - 1</td>
<td>INCEDO registration reimbursement to Meena Srinivasan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>06/22/2018</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00
**Purchase Order**

**Supplier:** 0000001544  
Baker, Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Office Supplies</td>
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<td>1.00</td>
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<td>22.87</td>
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<td>06/25/2018</td>
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**Schedule Total**  
22.87

**Total PO Amount**  
22.87

---

Authorized Signature
| Supplier | Texas Geriatrics Society Inc  
| Supplier Address | PO Box 130963  
| | Dallas TX 75313  
| | United States  

| Ship To | This is not a valid Purchase Order.  
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| Attention | Family Medicine-Gen  
| Bill To | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

| Line- Sch | Item/Description | Tax Exempt? | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date  
| 1 = 1 | exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant |  |  | 1.00 | EA | 1000.00 | 1000.00 | 06/26/2018  

| Schedule Total | 1000.00  

| Total PO Amount | 1000.00  

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 & Innt'l Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<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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<td>06/26/2018</td>
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**Schedule Total**  
120.94

**Total PO Amount**  
120.94

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

| Supplier: 0000015826  
Mabe, Landon Asher  
PO Box 738  
Cumby TX 75433  
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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<tr>
<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC travel Home.</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>109.00</td>
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**UNTV Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**UNT System Business Service Center**
Denton TX 76205
United States
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<td>Mileage to paid to JAMP Intern 2018 Program 05/28/2018-06/28/18.</td>
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Schedule Total 58.53

Total PO Amount 58.53
**Purchase Order**

| Supplier: 0000015843 Sanchez, Elizabeth 1980 Aquarena Springs Dr #3307D San Marcos TX 78666-8617 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Diana Carda |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 153.69

**Total PO Amount** 153.69

Authorized Signature
# Purchase Order

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| Schedule Total | 282.31 |
| Total PO Amount | 282.31 |

**Supplier:** 0000015798  
Huynh, Cam Hoang Ngoc  
7714 Valley Elm Ln  
Houston TX 77040  
United States

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**Authorized Signature**
Purchase Order

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<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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1 - 1 Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.

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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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### Buyer

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<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015823
Tramel, Abby Elaine
1701 Rogers Rd Apt 430
Fort Worth TX 76107-6566
United States

---

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

### Tax Exempt?
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total** 92.65

**Total PO Amount** 92.65

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000006941  
Saavedra, Alvaro Omar  
5008 Blue Glen Dr  
The Colony TX 75056-2524  
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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<tr>
<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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**Tax Exempt Option:** Standard
# Purchase Order

## DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

## Ship To:
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## Attention: Institute for Healthy Aging

## Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

## Tax Exempt ID:

## Line-Sch

## Item/Description

## Mfg ID

## Quantity

## UOM

## PO Price

## Extended Amt

## Due Date

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<td>1225.00</td>
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| Schedule Total | 1225.00 |
| Total PO Amount | 1225.00 |

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014349
Sope, Amit Balasaheb
6501 Plaza Pkwy Apt 102
Fort Worth TX 76116-2416
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

44.38

**Total PO Amount**

44.38

Authorized Signature
## Purchase Order

**Supplier:** 0000015831  
**Morkos, Johny**  
5612 Desert Willow Ct  
Fort Worth TX 76137  
United States

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Bill To:  
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Denton TX 76205  
United States

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**Schedule Total**  
15.15

**Total PO Amount**  
15.15

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
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United States

Supplier: 0000002144 Tao, Menghua
6612 Andress Dr
Fort Worth TX 76132-5012
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 66.00

Total PO Amount 66.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000015846  
Truonghuynh,Anh  
11003 Dargail St  
Sugar Land TX 77478  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
306.29

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015799
Jiang, Jesper
HSU Box 15393
Abilene, TX 79698
United States

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Denton, TX 76205
United States

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**Schedule Total**

34.99

**Total PO Amount**

34.99

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000129
Raines-Milenkov,Amy Lynn
1744 Martel Ave
Fort Worth TX 76103-1419
United States

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**Attention:** Pediatrics

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invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total**

60.00

**Total PO Amount**

60.00

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**Supplier:** 0000000316  
Bugnariu,Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
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
2500.00

### Total PO Amount
2500.00
**Supplier:** 0000016507
Ortiz, Yolanda
305 Daisy Ln
Burleson TX 76028
United States

**Ship To:**
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**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Reimbursement for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9-5/11/18</td>
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**Total PO Amount** 455.96
**Purchase Order**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- |  
1 - 1 | Reimbursement for License and board fees |  | 1.00 | EA | 616.60 | 616.60 | 07/03/2018  

---

Schedule Total 616.60  

Total PO Amount 616.60
## Purchase Order

**Supplier:** NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

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**Attention:** Public Health Education

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>NextgenHealthcare dba Quality Systems Inc</td>
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**Schedule Total:** 765.00

**Total PO Amount:** 765.00

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Authorized Signature
**Purchase Order**

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<th>Attention: Center for Anatomical Sciences</th>
<th>Bill To: UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

---

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|
1 - 1 | Extra Google Play/Google Storage | 1.00 | EA | 20.99 | 20.99 | 07/10/2018 |

**Schedule Total**
20.99

**Total PO Amount**
20.99
## 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule

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<td>1 - 1</td>
<td>Reimbursement for items purchased at Walgreens to make weights to hold bones in place</td>
<td></td>
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<td>32.97</td>
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<td>07/16/2018</td>
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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

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt</td>
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<td>1.00</td>
<td>EA</td>
<td>156.61</td>
<td>156.61</td>
<td>07/11/2018</td>
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**Schedule Total**

156.61

**Total PO Amount**

156.61

Authorized Signature
**Purchase Order**

**Supplier:** 0000000898  
Lee, Joon-hak  
5513 Bandelier Trl  
Fort Worth TX 76137-4967  
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon</td>
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<td>1.00</td>
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**Schedule Total**  
105.00

**Total PO Amount**  
105.00

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<td>1 - 1</td>
<td>Premium Process Fee</td>
<td>Kiran Chaudhari H1-B</td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
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**Schedule Total**

1225.00

**Total PO Amount**

1225.00
**Purchase Order**

**UN 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:**
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**Attention:** Family Medicine
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>182.94</td>
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<td>Reimbursement to Ryan Seals, DO for WD 2TB Elements Portable External Hard Drive ordered through Amazon</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**

266.28

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039520  
Residence Inn Ft Worth  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1106.70

**Total PO Amount**  
1106.70
# 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 <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:** 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  

2366.10  

1918.20  

39.00  

165.00  

Total PO Amount  

4488.30

Authorized Signature
## Purchase Order

### Supplier:
0000000510
Mifflin, Steve Wayne
2002 Broken Oak St
San Antonio TX 78232-3106
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** 125.00

**Total PO Amount** 125.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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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

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000002571  
Chavala, Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: 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>Reimbursement for purchase of scrubs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>166.76</td>
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Schedule Total: 166.76

Total PO Amount: 166.76

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<td>Zode, Gulab 3703 Byers Ave</td>
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<td>Fort Worth TX 76107-4534</td>
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<td>Zode lab lunch</td>
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Schedule Total 49.80

Total PO Amount 49.80

Authorized Signature
**UNited 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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Denton TX 76205  
United States

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<td></td>
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<td>EA</td>
<td>96.00</td>
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<td>07/27/2018</td>
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**Schedule Total**  
96.00

**Total PO Amount**  
96.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>4200 Tamworth Rd</td>
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<td></td>
<td>Fort Worth TX 76116-8124</td>
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<td>Barraza, Ashley</td>
<td>Phone/ Email: Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Business meal reimbursement for Robert Luedtke June 20, 2018</td>
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**Schedule Total** 77.18

**Total PO Amount** 77.18

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016664  
Todi, Sokol  
3475 Creekside Dr  
Ann Arbor MI 48105  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Professional fee for NRMN STAR Wayne State Program</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>07/18/2018</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016663  
Greenwald, Mark Kenneth  
1363 Hickory Ridge Ct  
South  
Canton MI 48187  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
### Purchase Order

**Purchase Order**

**HS763-0000145154**

**Date:** 07-18-2018

**Revision:**

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</table>

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Currency:**

| Supplier: 0000014422 Ondersma, Steven J |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|注意力: Ctr f/Diversity & Intn'l Progs |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00

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**Authorized Signature**
## Purchase Order

### Supplier:
0000069483  Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

### Ship To:
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### Attention:
Center for Anatomical Sciences

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>170.22</td>
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<td>Reimbursements for refreshments purchased at Starbucks for Dissertation Defense</td>
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**Total PO Amount** 186.19

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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
- Supplier: 0000001822 Su, Dong Ming
- 5605 Wills Creek Ln
- Fort Worth TX 76179-7627 United States

### Ship To
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### Attention
- Attention: Cell Biology & Immunology

### 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?

### Item/Description

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**Schedule Total**

110.17

| 2 - 1    | Committee lunch from Four Star Cafe | 1.00     | EA  | 44.92    | 44.92        | 07/25/2018  |

**Schedule Total**

44.92

**Total PO Amount**

155.09

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Authorized Signature

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# Purchase Order

**Supply:** 000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
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**  
331.85

**Total PO Amount**  
331.85

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004230  
Fudala, Rafal  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

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**Attention:** Cell Biology & Immunology

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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**
**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:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

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**Total PO Amount** 49.00

**Schedule Total** 49.00

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000016727  
Slatcher, Richard Bennett  
19850 Chelsea Pl  
Beverly Hills MI 48025  
United States

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Schedule Total 2000.00

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Total PO Amount 2000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Supplier:** 0000001377  
Krishnamoorthy, Raghu R  
152 Hollywood Dr  
Coppell TX 75019-7302  
United States

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**Total PO Amount** | 101.30

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**Purchase Order**

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**Ship To:**

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**Attention:** Center for Anatomical Sciences

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Reimbursement for Flash Drive purchased to store research on</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>19.91</td>
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<td>07/27/2018</td>
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**Schedule Total**

19.91

**Total PO Amount**

19.91
### Purchase Order

**Supplier:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement, Eyeball beachball</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.73</td>
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<td>2 - 1</td>
<td>Reimbursement, Eyeball balloons</td>
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<td>1.00</td>
<td>EA</td>
<td>16.58</td>
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<td>48.31</td>
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</table>

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Supplier:
- **ID:** 0000005078
- **Name:** Saville, Neika Nowamooz
- **Address:** 8 Feathergrass
- **City:** Irvine
- **State:** CA
- **Zip:** 92604-2804
- **Country:** United States

### Ship To:
- **Name:** Barraza, Ashley
- **Phone:** 940/369-5500
- **Email:** Barraza@untsystem.edu

### Attention:
- **Family Medicine-Gen**

### Bill To:
- **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

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | SAGE Recruitment Event | | 1.00 | EA | 37.45 | 37.45 | 07/24/2018

**Schedule Total:** 37.45

**Total PO Amount:** 37.45

---

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---

**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

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000010284</th>
<th>Young, Richard Ashley</th>
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<td>Family Medicine-Gen</td>
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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>1 - 1</td>
<td>Dr. Richard Young AGS Registration Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>423.00</td>
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<td>423.00</td>
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**Schedule Total**: 423.00

**Total PO Amount**: 423.00

**Authorized Signature**
**Supplier:** 0000001382  
Ersen,Ali  
2406 18th St  
Plano TX 75074-4925  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased by Dr. Ali Ersen</td>
<td></td>
<td>1.00</td>
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<td>29.47</td>
<td>29.47</td>
<td>07/25/2018</td>
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</tbody>
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**Schedule Total**  

29.47

**Total PO Amount**  

29.47

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016812  
DFW Birthday Brigade  
PO Box 603  
Tolar TX 76476  
United States

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**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

<table>
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<tr>
<td>1</td>
<td>Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>07/26/2018</td>
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</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
## 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

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SHE Tribe supplies for recruitment demonstration on 6/8/2018 - Stop Six Shape Up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.42</td>
<td>28.42</td>
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<tr>
<td>2 - 1</td>
<td>Dinner meeting with Steve Ondersma, PhD guest speaker SPH Solution Series on 6/25/2018. Attendees: Drs. Tracey Barnett, Eun-Young Mun, Erika Thompson, Dana Litt and Melissa Litt.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.99</td>
<td>142.99</td>
<td>07/26/2018</td>
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This document is reproduced for reporting purposes only.
**Purchase Order**

**SUPPLIER:** 0000000084  
Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States  

**SHIPTO:**  
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**ATTENTION:** Inst for CV & Metabolic Dis  

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018</td>
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<td>1.00</td>
<td>EA</td>
<td>150.66</td>
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**Schedule Total**  
150.66  

**Total PO Amount**  
150.66  

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016829  
Oklahoma Department of Libraries  
200 NE 18th St  
Oklahoma City OK 73105  
United States

**Ship To:**  
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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>ODL Express Award_Yr</td>
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<td>15747.13</td>
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**Schedule Total**  
15747.13

**Total PO Amount**  
15747.13

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**Authorized Signature**
**Purchase Order**

**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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<td>1 - 1</td>
<td>Language Line-Interpreter Services for Non-English Speaking participant (Thai and Spanish)</td>
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**Schedule Total**  
70.31

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days
- Dest. prepay & add
- **Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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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?**
- Standard

**Replenishment Option:**

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<td>RPS0138 Additional Year of Storage - 2017 Strain# 913244 - Tg-MYO2(Y437H)</td>
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<td>190.00</td>
<td>07/31/2018</td>
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<td>RPS0141 Additional Year of Storage - 2019 Strain# 913244 - Tg-MYO2(Y437H)</td>
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**Total PO Amount**
- 570.00

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Authorized Signature
**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

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Meeting reimbursement  
- 07/18/18 -  
McFadden/D. Samuel  
American Academy of Pediatrics |       | 1.00 EA  |     | 206.25   | 206.25       | 07/31/2018 |

**Schedule Total**  
206.25

**Total PO Amount**  
206.25
# Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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<td>Extension cord for lab</td>
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<td>EA</td>
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<td>08/10/2018</td>
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</tbody>
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**Schedule Total**  
30.84

**Total PO Amount**  
30.84

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:**

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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

---

**Authorized Signature**

---

**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Tax Exempt ID:**  
**Tax Exempt**  
**Replenishment Option:** Standard  
**Due Date**  
**PO Price**  
**Extended Amt**

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<tr>
<td>1 - 1</td>
<td>Consultant fee for Wayne State program- Roland Thorpe</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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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

---

**Supplier**: 0000000394 Pang, Iok-Hou
125 Starbridge Ln
Grand Prairie TX 75052-3367
United States

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<td>Pang Reimbursement: Meals, and parking related to research project</td>
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<td>EA</td>
<td>393.81</td>
<td>393.81</td>
<td>08/08/2018</td>
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Attention: Pang

Schedule Total: 393.81

| 2 - 1       | Pang Reimbursement: Tips and alcohol from project business meals |             | 1.00         | EA      | 166.00        | 166.00         | 08/08/2018 |

Attention: Pharmaceutical Sciences

Schedule Total: 166.00

Total PO Amount: 559.81
**Purchase Order**

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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Denton TX 76205  
United States

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Yes

**Tax Exempt ID:**  

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<td>Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood</td>
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<td>EA</td>
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**Schedule Total**  
28.15

**Total PO Amount**  
28.15

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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| Clark, Abbot Frederick| Buyer: Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| 5603 Rachel Ct | Attention: N Tx Eye Research Institute |
| Arlington TX 76017-8210 | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| United States |  |

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<td>Reimbursement, NTERI community outreach flyers</td>
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**Schedule Total** 2240.78

**Total PO Amount** 2240.78
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT 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:

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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Denton TX 76205  
United States

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### Tax Exempt?  
Yes

### Tax Exempt ID:

Replenishment Option: Standard

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<td>383.88</td>
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<td>08/14/2018</td>
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**Schedule Total**  
383.88

**Total PO Amount**  
383.88

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Authorized Signature
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

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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:** 0000007774  
Patel, Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:

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<tr>
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<td>Reimbursement for purchase of cow eyes for research</td>
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**Schedule Total**  
96.00

**Total PO Amount**  
96.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000895  
Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Business meal for lab staff</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
92.00

**Total PO Amount**  
92.00

Authorized Signature
### Purchase Order

**Authorized Signature**

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<td>Barraza, Ashley</td>
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**Supplier:** 0000005057  
Leaf, Brian Darick  
3248 W 7th Street  
#216  
Fort Worth TX 76107  
United States

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United States

**Tax Exempt?**  
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<td>Lunch with visiting Health Educator from Albuquerque Public Library - Katherine Spotswood</td>
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**Schedule Total**  
43.72

**Total PO Amount**  
43.72

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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>Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator</td>
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**Supplier:** 0000007820  
Montenegro, Debbie  
Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

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Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**  
39.76

**Total PO Amount**  
39.76

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**Authorized Signature**
**Purchase Order**

**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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**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | 1 | Lunch with guest – Katherine Spotswood, Albuquerque Public Library Health Educator | | 1.00 | EA | 30.98 | 30.98 | 08/09/2018 |

**Schedule Total** | 30.98

**Total PO Amount** | 30.98

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**Supplier:** 0000012784  
Mishra, Manoj K  
9224 Harrington Cir  
Montgomery AL 36117  
United States  

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Send Invoices to: invoices@untsystem.edu  
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United States  

**Attention:** Not Specified  

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

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<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
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Schedule Total  200.00

Total PO Amount  200.00
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**Purchase Order**

**Supplier:** 0000012783  
Zawia, Nasser H  
83 Castle Rocks Rd  
Warwick RI 02886  
United States

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**Attention:** Not Specified

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount** 200.00

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000016989
Pandey, Udai Bhan
2700 Pittsburgh Ct
Sewickley PA 15143
United States

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**Attention:** Not Specified

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000016989
Pandey, Udai Bhan
2700 Pittsburgh Ct
Sewickley PA 15143
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016988
Chauhan, Subhash C.
4529 Estancia Parkway
McAllen TX 78504
United States

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**Attention:** Not Specified

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

| 250.00 |

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Schedule Total: 250.00

Total PO Amount: 250.00
UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000012788
Kumar, Anil
4117 W 123 St
Leawood KS 66209
United States

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Schedule Total 250.00

Total PO Amount 250.00
## Purchase Order

### Authorized Signature

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**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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<td>Reimbursement for Lab Lunch at Samson Market Bistro 8/9/18 with Alexa Kelly &amp; Sarah Kim</td>
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**Schedule Total** 47.50

**Total PO Amount** 47.50

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000986  
Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

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United States

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<td>1 = 1</td>
<td>2018 Hispanic Caregiver Seminar fee</td>
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<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
**Supplier:** 0000002532
Kim, Suhhyun
3400 Glenmoor Dr
Flower Mound TX 75022-2755
United States

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United States

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<td>Dr. Maddux is reimbursing Suhhyun Kim for her registration fee to attend the 2018 APICA conference</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>08/20/2018</td>
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**Schedule Total**
150.00

**Total PO Amount**
150.00
## Purchase Order

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows PI  
Fort Worth TX 76112-1079  
United States

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

**Attention:** Institute for Healthy Aging

### Tax Exempt?

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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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<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>
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<td>12.72</td>
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<td>2 - 1</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>
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United States

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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: 0000006502 Fulton, Stephanie  
3527 Latma Drive  
Houston TX 77025  
United States |

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Professional Development Award for travel expenses for Stephanie Fulton to attend the LIAL</td>
<td>1.00</td>
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Schedule Total 1864.16

Total PO Amount 1864.16
**Purchase Order**

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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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>1.00</td>
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**Schedule Total**  
31.37

**Total PO Amount**  
31.37
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**HT763-0000146056 08-20-2018**  
**HS763-0000146056**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012798  
Patil, Rajkumar V  
701 Wickham Ct  
Keller TX 76248  
United States

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United States

## Line Item Information

| Line- | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch  |               |            |              |       |          |     |          |             |         |
| 1-1  | Review of 1 pilot project application from STAR Leadership Cohort 2 |            |              |       | 1.00     | EA  | 100.00   | 100.00      | 08/20/2018 |

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
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United States

**Supplier:** 0000017145  
Rollins, Pamela Rosenthal  
6511 Lakewood Blvd  
Dallas TX 75214  
United States

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United States

---

**SUPPLIER**  
0000017145

**ROYJS, JILL KATHRYN**  
940/369-5500  
Jill.Roys@untsystem.edu

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<table>
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<th>Line</th>
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<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/20/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000003472  
Sumien, Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States

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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Business meal reimbursement - Lab staff meeting  
1.00  
EA  
106.69  
106.69  
08/22/2018

**Schedule Total**  
106.69

**Total PO Amount**  
106.69

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013597  
Oderberg, Jane R  
6053 Wonder Dr  
Fort Worth TX 76133-3647  
United States

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<td>Jane Oderberg Focus Group/Evaluation Refreshments Reimbursement</td>
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**Total PO Amount**  
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
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**Supplier:** 0000002699  
Severance,Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

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United States

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**Tax Exempt?**  
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**Extended Amt**  
**Due Date**

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**Schedule Total**  
48.17

**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:** 0000002144  
Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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<td>Research lunch meeting with Drs. Tao and Chen</td>
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<td>1.00 EA</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002144
Tao, Menghua
6612 Andress Dr
Fort Worth TX 76132-5012
United States

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46.27

**Total PO Amount**

46.27

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Reimburse partial amount of registration to American College of Lifestyle Medicine Conference</td>
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<td>128.80</td>
<td>128.80</td>
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Schedule Total | 128.80 |

Total PO Amount | 128.80 |
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<td>pay 3 meal invoices: 20180517UNT, 20180528UNT, 20180530UNT attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1246.47</td>
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### TOTALS

**Schedule Total**

1246.47

**Total PO Amount**

1246.47

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**Supplier:** 0000000669  
**Z's Cafe**  
1116 Pennsylvania Ave  
Fort Worth TX 76104  
United States

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**Attention:** Pharmacotherapy

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Denton TX 76205  
United States

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Authorized Signature
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<td>Fort Worth TX 76107-5469</td>
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Denton TX 76205
United States

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Denton TX 76205
United States

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<td>Business meal reimbursement for Pankaj Chaudhary</td>
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Total PO Amount 60.00

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<td>255.45</td>
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Total PO Amount: **267.25**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

**Purchase Order**  
HS763-0000146576  
Date: 09-14-2018  
Revision

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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:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></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>Standard</td>
<td>30.00</td>
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<td>09/14/2018</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
30.00

Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<tr>
<td></td>
<td>8101 Brahmin Ct</td>
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<tr>
<td></td>
<td>Fort Worth TX 76131-1642</td>
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<td></td>
<td>United States</td>
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**Ship To:**
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**Attention:** Pediatrics

**Bill To:**
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Denton TX 76205
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>AAP Dues</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>890.00</td>
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**Schedule Total**

890.00

**Total PO Amount**

890.00

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023651
American Academy of Family Physicians
11400 Tomahawk Creek Parkway
Leawood KS 66211-2672
United States

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**Attention:** Family Medicine
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Membership dues for Jon Sivoravong, DO member #7244276 effective 1/1/19 to 12/31/19</td>
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<td>1.00</td>
<td>EA</td>
<td>925.00</td>
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**Schedule Total**
925.00

**Total PO Amount**
925.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Lunch Meeting.</td>
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<td>86.78</td>
<td>86.78</td>
<td>09/21/2018</td>
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**Total PO Amount:** 86.78
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Breakfast items for meeting</td>
<td>1.00</td>
<td>EA</td>
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<td>09/21/2018</td>
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**Schedule Total**  
55.60

**Total PO Amount**  
55.60

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**Supplier:** 0000000316  
Bugnariu,Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

**Attention:** Office of the Dean-SHP

---

**Authorized Signature**
### Purchase Order

**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></td>
<td>1.00</td>
<td>EA</td>
<td>94.69</td>
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**Schedule Total**  
94.69

**Total PO Amount**  
94.69
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005346
Miles, Sarah
3220 Bigham Blvd
Fort Worth TX 76116-4312
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
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**Schedule Total** 13.21

**Total PO Amount** 13.21
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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<tr>
<td></td>
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<td>Standard</td>
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<td>Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library</td>
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**Schedule Total**  
24.84

**Total PO Amount**  
24.84
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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:** 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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Denton TX 76205  
United States

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<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

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States  

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Denton TX 76205  
United States

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**Schedule Total**  
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

**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>940/369-5500</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Tax Exempt?

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**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Dr. Severance</td>
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<td>36.21</td>
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**Ship To:**  
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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Authorized Signature**

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Schedule Total: 36.21  
Total PO Amount: 36.21
**Purchase Order**

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<td>1</td>
<td>Dr. Janice Knebl GI Breakfast Meeting Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>32.70</td>
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**Schedule Total**

32.70

**Total PO Amount**

32.70

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**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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United States

---

**Authorized Signature**
**Supplier:** 0000006052
Jin, Kunlin
4300 Paula Ridge Ct
Fort Worth TX 76137-2943
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Remuneration for business meal</td>
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**Total PO Amount**
180.03
**Authorized Signature**

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**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

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<td>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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Ghoparde Team Building Dinner</td>
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<td>1.00</td>
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<td>700.00</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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## Purchase Order

**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

## Line Item Details

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<tr>
<td>1 - 1</td>
<td>Reimbursement: Deposit to reserve private room for dinner w/ seminar speaker Dr. Mendelowitz and collaborators on 10/11/2018</td>
<td>1.00</td>
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<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United 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>Meal reimbursement for conference attendance</td>
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**Total PO Amount**  
83.76

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Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008746
Menegaz, Rachel Ann
7333 Teal Dr
Fort Worth TX 76137-3307
United States

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Denton TX 76205
United States

Authorized Signature

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<td>Reimbursement for registration to AAPA Annual Meeting for her grad student, Richard Saavedra</td>
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**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Attention:</td>
<td>Center for Anatomical 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 |
| **Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | reimbursement for membership dues for American Association of Physical Anthropology | | | 1.00 | EA | 65.00 | 65.00 | 10/23/2018 |

**Schedule Total** | 65.00 |

**Total PO Amount** | 65.00 |
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<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:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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**Attention:** Ctr f/Diversity & Intr1 Progs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Schedule Total | 80.00 |

| Total PO Amount | 80.00 |

**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000000551  
Javier, Damaris  
4904 Winterview Dr  
Mansfield TX 76063-6767  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 48.19
**Purchase Order**

**SUPPLIER**

Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**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

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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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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001822 | 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 |
|------------------------|---------------------------------|---------------------------------|---------------------------------|
| Su, Dong Ming | Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States | Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.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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**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

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with speaker, Todd Yokley &amp; grad student, Alexa Kelly at Woodshed Smokehouse on 10/24/18</td>
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**Schedule Total**  
125.28

**Total PO Amount**  
125.28

Authorized Signature
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<td>N Tx Eye Research Institute</td>
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Schedule Total: 34.10

Total PO Amount: 34.10

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014843  
Amer College Osteopathic Internists Inc  
11400 Rockville Pike Ste 801  
Rockville MD 20852  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
500.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018371  
Johnston, Leah A  
622 Edgebrook Ave  
Keller TX 76248-8321  
United States

**Ship To:** 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

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**Schedule Total** 8.46

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**Total PO Amount** 321.96

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**Authorized Signature**
# 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>
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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

**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**  
20000.00

**Total PO Amount**  
20000.00

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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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**Buyer**

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**Supplier:** 0000038217  
Zimet Research Consulting LLC  
1625 Sturbridge Rd  
Indianapolis IN 46260-1550  
United States

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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6900.00

**Total PO Amount**  
6900.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

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---

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2022-2124

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**Schedule Total** 3909102.15

| 2 - 1 Remaining value of Bonds on PO 166233 |                | 1.00     | EA  |                       | 48196.34  | 48196.34     | 07/05/2023|

**Schedule Total** 48196.34

| 3 - 1 Change Order #1 -                  |                | 1.00     | EA  |                       | 271644.56 | 271644.56    | 07/05/2023|
| Executed by M. Williams 6/26/2023 & CO #2 Executed by M. Williams 11/27/2023 |                |          |     |                       |          |              |          |

**Schedule Total** 271644.56

| 4 - 1 Change Order #1 -                  |                | 1.00     | EA  |                       | 1144.72   | 1144.72      | 07/05/2023|
| Bond Rider                               |                |          |     |                       |          |              |          |

**Schedule Total** 1144.72

**Total PO Amount** 4230087.77

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** 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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**Schedule Total**

| 310.19 |
| 172.08 |
| 23.69 |

**Total PO Amount**

| 505.96 |
### Purchase Order

**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

#### Line Item Details

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**Schedule Total**  
6200.00

**Total PO Amount**  
6200.00
**Unt System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:**  
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**Attention:** 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:** 2023-1231

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**Total PO Amount**  

10376.01

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**Authorized Signature**
**Authorized Signature**

**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

<table>
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**Total PO Amount** 380.00
**Purchase Order**

**Supplier:** 0000001508 Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**

- 2533.17
- 2020.51
- 1612.85
- 0.00
- 4615.00
- 7493.88
Supplier: 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Line- Item/Description Sch Mfg ID
Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 18275.41
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

**Ship To:**  
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**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0551

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1 - 1 Wright Choice Group  
1.00 EA  
3600.00  
3600.00  
07/13/2023

**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Mike Pullin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>MACBOOK AIR M2</td>
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**Total PO Amount**

1620.64
**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

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**Attention:** Kori Wilson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0069

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<td>1 - 1</td>
<td>Kimberly White - MHP Abstractor</td>
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</table>

**Schedule Total**

4000.00

**Total PO Amount**

4000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035430  
Farmer, Cynthia  
3701 Grapevine Mills Pkwy  
Apt 423  
Grapevine TX 76051  
United States

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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0422

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<td>MHP Cynthia Farmer 2023</td>
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<td>5000.00</td>
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<td>07/13/2023</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Unt System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

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<th>0000029037 Elucidat Ltd</th>
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<td>ADDRESS</td>
<td>22-23 Kensington St</td>
</tr>
<tr>
<td></td>
<td>Brighton BN1 4AJ</td>
</tr>
<tr>
<td></td>
<td>United Kingdom</td>
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</table>

**Ship To:**
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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1191

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<td>Elucidat FY 24</td>
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**Schedule Total**
50310.00

**Total PO Amount**
50310.00

Authorized Signature
**Purchase Order**

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<th>Hinson, LaTasha</th>
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<td>Address</td>
<td>3540 E Broad St Ste 120 #11 Mansfield TX 76063 United States</td>
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<td>1500.00</td>
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<td>07/14/2023</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Attention:** Kori Wilson
**Ship To:**
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**Tax Exempt?** Yes  **Tax Exempt ID:** Replenishment Option: Standard

**Total PO Amount** 1500.00

**Schedule Total** 1500.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000013300 Bunker, Carol  
2220 Larry Dr  
Dallas TX 75228  
United States |
| Ship To:  
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| Attention: Kori Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000011217  
Schrodinger Inc  
101 SW Main St Ste 1300  
Portland OR 97204  
United States

**Ship To:**  
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**Attention:** Dr. Sideovski  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ImageNet TV Wall Mounts</td>
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**Total PO Amount:** 22624.00
# Purchase Order

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<td>Attention: Meredith Butler</td>
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<td>Bill To: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1464

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**Schedule Total** 168825.00

| 2 | 1 Reimbursable Expenses | | | | 1.00 | EA | | 19000.00 | 19000.00 | 07/18/2023 |

**Schedule Total** 19000.00

**Total PO Amount** 187825.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**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

<table>
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**Schedule Total**
527.29

| 2 - 1    | A22070FIS TIP 200UL NAT BLV BUL M/PK |        | 4.00     | PK  | 22.58    | 90.32        | 07/18/2023 |

**Schedule Total**
90.32

| 3 - 1    | 13622182 BLACK 9MM CAP RED T/S 100/PK |        | 20.00    | PK  | 22.51    | 450.20       | 07/18/2023 |

**Schedule Total**
450.20

| 4 - 1    | BV202 FISHER SCIENTIFIC MINI VORTEX |        | 1.00     | EA  | 152.36   | 152.36       | 07/18/2023 |

**Schedule Total**
152.36

| 5 - 1    | 393326HPLC METHANOL HPLC ULTPUR LC MS 4L |        | 1.00     | CS  | 262.58   | 262.58       | 07/18/2023 |

**Schedule Total**
262.58

| 6 - 1    | BPA9984 |        | 1.00     | EA  | 70.06    | 70.06        | 07/18/2023 |

**Authorized Signature**
### Purchase Order

**DUPPLICATE**

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**Payment Terms**

- 30 days
- Dest. prepay & add
- Destination: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**

- Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**Ship To:**

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**Attention:** 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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**Excise Registration Code:** 2023-1026

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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

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Kastellorizios  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 70.53

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**Schedule Total** 29.17

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**Schedule Total** 41.80

| 21 - 1   | CH0635A SPATULA SCOOP 16CM PKG/6SPA |        | 1.00 | PK | 13.55 | 13.55 | 07/18/2023 |

**Schedule Total** 13.55

| 22 - 1   | 901671.901 TZERO LIDS 100/PK |        | 1.00 | PK | 195.00 | 195.00 | 07/18/2023 |

**Schedule Total** 195.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Kastellorizios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 5639.45

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

PURCHASE ORDER
HS763-HS00000287

Date: 07-19-2023

Payment Terms: 30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

Supplier: 0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United 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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Attention: Johnny McElroy

Excise Registration Code: 2023-1527

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Total PO Amount: 121505.51
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:**
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- 2020.51
- 1612.85
- 0.00
- 4615.00
- 7493.88

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| 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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**Excise Registration Code:** 2023-1026

| Total PO Amount | 18275.41 |

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1292

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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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5000.00

**Total PO Amount**  
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**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
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<td>1111 W 17th St</td>
<td>Tulsa OK 74107-1898</td>
<td>United States</td>
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**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Purchase Order**

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**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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**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code**: 2023-1258

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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

**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: 0000031787 | Wilson Bauhaus Interiors LLC | PO Box 95530 | Grapevine TX 76099-9734 | United States |

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Denton TX 76205  
United States

<table>
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**Total PO Amount**  
3583.00

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**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
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United States

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**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Total Schedule:**

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**Purchase Order**

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
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<td>24Dx60W Aware Top Lam FlatEdg for V- Fixed/Nest.X:Standard Wood$: (L1STD):Grd L1 Standard Laminates. LMI:Loft.EV:Loft.</td>
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**Schedule Total:** 483.12

**Schedule Total:** 1400.00

**Schedule Total:** 11385.00

**Schedule Total:** 4593.60

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**Authorized Signature**
### Purchase Order

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Wilson Bauhaus Interiors LLC  
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Grapevine TX 76099-9734  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**SHIP TO:**
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**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 76.80

Schedule Total: 23.20

Schedule Total: 9.60

Schedule Total: 19.20

Schedule Total: 17.60

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:** Dr. Kyle Emmitte

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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:** 0000026991  
**Ambeed Inc**  
**3205 N Wilke Rd Ste 3205-125**  
**Arlington Heights IL 60004-0001**  
**United States**

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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
421.60
## 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

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**Schedule Total:** 77411.52

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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

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Change Order Details**

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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:** Morales, Gabriel Adrian
Phone/ Email:
940/369-5500
Gabriel. Morales@untsystem.edu

**Tax Exempt?**
No

**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:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
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<td>Level 4 HON Cliq Task Stool</td>
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<td>14 - 1</td>
<td>Level 4 - Labor to receive, deliver and install (55) new chairs and (swap) remove 55 existing chairs during regular business hours.</td>
<td>1.00 EA</td>
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<td>15 - 1</td>
<td>WILSON BAUHAUS</td>
<td>1.00 EA</td>
<td>1840.00</td>
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<td>INSTALLATION TEAMQUOTED LABOR / LVL 4Level 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
### Purchase Order

**Supplier:** 000009064  
McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
1247.91

**Total PO Amount**  
1247.91

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX 76180  
United States

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**Attention:** James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1675

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<td>HSC CCAP Center for BioHealth Floor 5 - General Construction Agreement</td>
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**Schedule Total**  
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| 2 - 1    | Payment & Performance Bonds |        | 1.00     | EA  | 6866.19   | 6866.19      | 08/01/2023 |
|          |                              |        |          |     |          |              |         |
|          |                              |        |          |     |          |              |         |
|          |                              |        |          |     |          |              |         |
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|          |                              |        |          |     |          |              |         |

**Schedule Total**  
6866.19

**Total PO Amount**  
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Authorized Signature
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<td>NNLM3</td>
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Schedule Total: 24813.00

Total PO Amount: 24813.00
### Purchase Order

**UNSW 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

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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>Gift Cards - Class 2025</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

Authorized Signature
Purchase Order

Supplier: 0000038017
Wells-Beede, Elizabeth
139 Samantha Ln
Aledo TX 76008-5402
United States

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Attention: Wendy Landon
Bill To: UNT System Business 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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<td>Elizabeth Wells-Beede</td>
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Schedule Total 6000.00

Total PO Amount 6000.00
## 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 400.00

**Total PO Amount** 400.00

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Authorized Signature
# Purchase Order

**Customer:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt Information

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<td>Sonosite PX Ultrasound System</td>
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**Schedule Total:** 19250.00

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**Schedule Total:** 9625.00

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**Schedule Total:** 9625.00

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**Schedule Total:** 18480.00

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<td>7 - 1</td>
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**Schedule Total:** 2024.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038613
FujiFilm Sonosite
22011 30th Dr SE
Bothell WA 98021-4444
United States

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**Attention:** Erin Milam/Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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### Tax Exempt?
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- **Item/Description:** Schedule Total
- **Mfg ID:** 2024.00
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 0.00
- **Extended Amt:** 0.00
- **Due Date:** 08/04/2023

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### Schedule Total
- **2024.00**

### Total PO Amount
- **139854.00**
### Purchase Order

**Supplier:** Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:** UNT Health Science Center  
PO Box 404705  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Attorney:** 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
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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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**Purchase Order**

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<td>H-B Instrument Easy-Read GeneralPurpose Liquid-In-Glass Thermometers: Total Immersion</td>
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<td>Airclean Systems REPLACEMENT UVBULBS 4/PK</td>
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Schedule Total: 91.49

Schedule Total: 843.60

Schedule Total: 927.27

Schedule Total: 143.20

Schedule Total: 871.08
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Fisher Scientific**
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

**Laduke, Rebecca A**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001508
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
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United States

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**Schedule Total** 1119.18

**Total PO Amount** 9624.62

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@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:** Brendaliz Castro
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Excise Registration Code:** RFP769-19-020819JD

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**Schedule Total** 31110.00

**Total PO Amount** 31110.00

Authorized Signature
**Purchase Order**

**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:** Carmen Auerbach

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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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**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000023731 Bio-Techne Sales Corporation
614 McKinley Place NE
Minneapolis MN 55413
United States

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**Attention:** Dr. Denise Inman

**Bill To:** UNT System Business Service Center
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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
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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Supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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Attention: Alicia Brewer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 6 $100 electronic gift cards 6.00 EA 100.00 600.00 08/08/2023

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004359  
Engineered Air Balance Co Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

Ship To:  
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Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Supplier:** 0000075195  
D&S Engineering Labs Inc  
1101 Shady Oaks Dr  
Denton TX 76205-7938  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?

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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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**Purchase Order**

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**Total PO Amount**  

44201.71

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**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

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**Attention:** Johnny McElroy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1717

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<td>940/369-5500 <a href="mailto:laduke@unsystem.edu">laduke@unsystem.edu</a></td>
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Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

Attention: CLARK/FERIS
Bill To: UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
<td>Injectable solution, 10mg/mL</td>
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Schedule Total 27.34

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<td>HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
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Schedule Total 35.90

Total PO Amount 63.24

Authorized Signature
## Purchase Order

**Supply:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Dr. Schreihofer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>BULK-PS-PE-457 TK88294330T Sheet Stock HDPE Grade Standard Plastic Length 4 ft Plastic Width 36 in Plastic Thickness 0.0625 in White Plastic Clarity Opaque Tensile Strength 3500 psi Impact Strength 3.0 ft-lb/in Friction Coefficient 0.2 Water Absorption 0.01 Percent Tem</td>
<td></td>
<td>1.00</td>
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<td>32.93</td>
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**Schedule Total** 32.93

2 - 1 TK88294331T SHIPPING FEES 55RX42

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**Schedule Total** 0.00

**Total PO Amount** 32.93

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<td>KSTRKL-B---STD Keyboard Mechanisms-Black, Trackless Keyboard Support Mech, Knobles Height Adjustable and Independent Tilt Adjustment, PRODUCTIVITY SOLUTIONS</td>
<td>1.00 EA</td>
<td>217.58</td>
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<td>2 - 1</td>
<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>
<td>1.00 EA</td>
<td>119.11</td>
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<td>PH3T6601---46---STD Height Adjustable Table Frame, Up/down handset with Digital Readout,</td>
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<td>4 - 1</td>
<td>Global Total Office</td>
<td>ZTB7021---03---MERE-MG26---STD 70&quot;w x 21&quot; h, Tackboards for</td>
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Schedule Total 217.58

Schedule Total 119.11

Schedule Total 539.65

Schedule Total 361.20
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1. **Hutches, For Use on Z72S42H, Z72S42HN, Z72S55H and Z72S55HN, Includes Mounting and Screws, ZIRA**

| Schedule Total | 361.20 |

5 - 1  
Global Total Office  
Z36S55TN--ZTOP--CMB--A3--ZBASE--CMB--STD  
16"d x 36"w x 54.4"h,  
Table Top Bookcases,  
For Top of 29.5"h  
Units (Includes 3 Adjustable Shelves),  
ZIRA - ZTOP: Zira Top Finishes  
2.00 EA  
362.92  
725.84  
08/10/2023

| Schedule Total | 725.84 |

6 - 1  
Global Total Office  
Z36L25HN--ZTOP--CMB--STD  
24"d x 36"w x 29.5"h, Storage  
Modules, Open w/ 1 Adjustable Shelf,  
ZIRA: (STD)  
Thermally Fused Laminate, High Performance (1" Thick)  
1.00 EA  
409.36  
409.36  
08/10/2023

| Schedule Total | 409.36 |

7 - 1  
Global Total Office  
PHA T2346T--PDLM--CMB--POS2--AG2--STD  
23"d x 46"w x 1"  
1.00 EA  
209.41  
209.41  
08/10/2023

---

**Authorized Signature**
**Supplier:** 0000047379  
**G L Seaman & Company**  
2624 Weisenberger 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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<td>h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS</td>
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<td>Global Total Office 236L2XL-----ZTOP-CMB--ZBASE-CMB-A3--HAN-HS-K-401--STD 24&quot;d x 36&quot;w x 29.5&quot;h, Storage Modules w 2 Box Drawers on Left, 1 File Drawer on Right, 1 Lateral File Drawer on Bottom, ZIRA</td>
<td></td>
<td>1.00 EA</td>
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<td>Global Total Office 224 72CS4R-----ZTOP-CMB-A3--ZCHASS-CMB---HS-SI-K-401------~STD 24&quot;d x 72&quot;w x 29.5&quot;h, Full to Floor</td>
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<td>672.09</td>
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**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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Single Pedestal Credenza with B/B/F on the Right, ZIRA -: (STD) Thermally Fused Laminate, High Performance (1" Thick)

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<td>Single Pedestal Credenza with B/B/F on</td>
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<td>Laminate, High Performance (1&quot; Thick)</td>
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**Schedule Total**  
672.09

12 - 1  
Global Total Office PLED 100---STD 43.5" w, LED Tasklight, PRODUCTIVITY SOLUTIONS

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**Schedule Total**  
283.80

13 - 1  
Hardware World PB8011206 Outlet Power Strip w/1 O' Cord - Black

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<td>Strip w/1 O' Cord - Black</td>
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**Schedule Total**  
60.16

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

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**Schedule Total**: 500000.00

**Total PO Amount**: 500000.00

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**Supplier**: 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

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**Attention**: Kylie Kelley

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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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**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:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:**  
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**Attention:** Kylie Kelley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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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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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000019734
DesignPlex BioMedical
3425 Clayton Rd E
Fort Worth TX 76116-7375
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karen McMillin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Tax Exempt ID:
Mfg ID

Item/Description
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Service Form Request - Designplex 1.00 EA 24805.78 24805.78 08/15/2023

Schedule Total 24805.78

Total PO Amount 24805.78
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

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**ATTENTION**: Johnny McElroy  
**BILL TO**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1771

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**Total PO Amount**  
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Authorized Signature
CHANGE ORDER - REPRINT

**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:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1786

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<td>1 - 1</td>
<td>Total equipment costs Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system</td>
<td>Yes</td>
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**Schedule Total** 38577.97

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<td>Professional Integration services Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication</td>
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**Schedule Total** 34440.00

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<td>Direct Costs - Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals</td>
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**Schedule Total** 352.94

Authorized Signature
### Purchase Order

#### CHANGE ORDER - REPRINT

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000074657

**Supplier:** AVI-SPL LLC

6301 Benjamin Rd Ste 101

Tampa FL 33634-5115

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1786

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<td></td>
<td>Includes all G &amp; A expenses: vehicle mileage, shipping and insurance, as applicable</td>
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**Schedule Total**

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**Schedule Total**

3630.34

**Total PO Amount**

78706.65

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**Authorized Signature**
**purchase order**

**UNf Health science center**  
**UNf 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:**  
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**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**NOT A VALID PURCHASE ORDER**

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**Purchase Order**

**Buyer:** Roys, Jill Kathryn  
**Address:** 940/369-5500  
**Phone/Email:** Jill.Roys@untsystem.edu

**Supplier:** Possible Missions Inc Fisher Scientific  
**Address:** 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  
**Address:** invoices@untsystem.edu  
**Send Invoices to:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 735.26
**Purchase Order**

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total:** 195.00

**Total PO Amount:** 1936.40

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>1961507 45 Gallon gray receptacle Landfile</td>
<td></td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>Standard</td>
<td>1304.10</td>
<td>26082.00</td>
<td>08/31/2023</td>
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**Schedule Total**

| Schedule Total | 26082.00 |

| 2 - 1    | 23 gallon gray stenni stream landfill receptacle |             |                       | 37.00    | EA  | Standard             | 915.00   | 33855.00    | 08/31/2023 |

**Schedule Total**

| Schedule Total | 33855.00 |

**Total PO Amount**

| Total PO Amount | 59937.00 |
**Purchase Order**

**Supplier:** 000004329  
Texas Christian University  
Sponsored Programs  
TCU Box 297023  
Fort Worth TX 76129  
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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Service Form Request | | 1.00 | EA | 36160.00 | 36160.00 | 08/31/2023

**Schedule Total**  
36160.00

**Total PO Amount**  
36160.00

**Authorized Signature**
### 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

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<td>Service Form Request</td>
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**Schedule Total**  
15725.00

**Total PO Amount**  
15725.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>HS763-HS00000527</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>33682.00</td>
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**Schedule Total**  
33682.00

**Total PO Amount**  
33682.00

---

Authorized Signature
Authorized Signature
**Invoice Details**

- **Supplier:** MedStar Mobile Healthcare
  - Address: 2900 Alta Mere Dr, Fort Worth TX 76116, United States

- **Bill To:** UNT System Business Service Center
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Ashley Gomez Arias

**Payment Terms & Freight Terms**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 21633.00 |

**Total PO Amount**

| Total PO Amount | 21633.00 |
**Purchase Order**

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**Schedule Total**

19440.00

**Total PO Amount**

19440.00
**Purchase Order**

**Supplier:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:**
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>
<thead>
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<th>Line-Sch</th>
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<td>2 - 1</td>
<td>Mouse monoclonal to Collagen III</td>
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<td>1.00</td>
<td>EA</td>
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<td>4 - 1</td>
<td>Rabbit polyclonal to Collagen I</td>
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<td>5 - 1</td>
<td>Rabbit polyclonal to Collagen V</td>
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<td>1.00</td>
<td>EA</td>
<td>558.00</td>
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**Total PO Amount**
2767.50
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000001053 | Cuevas Distribution Inc  
| Ship To: | PO Box 161006  
| Attention: | Fort Worth TX 76161-1006  
| Excise Registration Code: | United States

<table>
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<tr>
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<td>VGL RENTAL FOR THE MONTH OF</td>
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<td>12.00</td>
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<td>50.60</td>
<td>607.20</td>
<td>09/01/2023</td>
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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

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:** 0000063199
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**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>Gift Cards - DPT 7224 Neuro</td>
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<td>09/01/2023</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Evans, Joan H</th>
</tr>
</thead>
</table>
| Address:  | 3778 Santa Caterina Blvd  
            Bradenton FL 34211-5858  
            United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Rebecca Clark |
| Bill To: | UNT System Business Service Center  
            Send Invoices to: invoices@untsystem.edu  
            1112 Dallas Dr., Ste. 4200  
            Denton TX 76205  
            United States |

| Excise Registration Code: | 2023-1386 |

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<td>Dr. Johnson Coaching</td>
<td>Yes</td>
<td>0000033432</td>
<td>1.00</td>
<td>EA</td>
<td>3850.00</td>
<td>Standard</td>
<td>3850.00</td>
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| Total PO Amount | 3850.00 |

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<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</table>
| Laduke, Rebecca A | 940/369-5500  
                    Rebecca.Laduke@untsystem.edu |

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CHANGE ORDER - REPRINT  
Dispatch Via Print  
Purchase Order: HS763-HS00000542  
Purchase Order Date: 09-01-2023  
Revision: 1 - 2024-03-16  
Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND  
Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu  
Currency: Ground
**Symbol: Policy**: 40.22 
**Title**: Procurement Policy and Procedures 
**Section**: 10.00 
**Paragraph**: 10.50 
**Sub-Paragraph**: 10.50.20 

**Description**: This policy outlines the procurement procedures for the acquisition of goods and services. It covers the selection of vendors, bidding processes, and contract management. The purpose of this policy is to ensure fair and transparent procurement practices. 

**Policy Statement**: 

This policy is designed to provide guidance for the selection of vendors and the development of procurement agreements. It is intended to ensure that all procurement activities are conducted in a manner that is consistent with the organization's values and objectives. The policy also aims to promote competition and prevent conflicts of interest. 

**Procedure**: 

1. **Vendor Selection**: 
   - Vendors must be prequalified according to the organization's criteria. 
   - A list of prequalified vendors will be maintained and made available to all departments. 
   - Departments shall submit a request for proposal (RFP) to the procurement department at least 30 days prior to the anticipated purchase. 

2. **Bidding Process**: 
   - Bids shall be solicited from at least three vendors. 
   - The procurement department shall review the bids and recommend the most favorable proposal to the appropriate department head. 

3. **Contract Management**: 
   - Contracts shall be negotiated and signed by the procurement department and the appropriate department head. 
   - The procurement department shall monitor contract performance and ensure compliance with terms and conditions. 

**Approved by**: [Signature] 
**Date**: [Date] 

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States  

**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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**Total PO Amount**  
7000.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

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>Network Cabling</td>
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Schedule Total 50000.00

Total PO Amount 50000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000013960</th>
<th>Department of Information Resources</th>
<th>300 W 15th Street</th>
<th>Ste 1300</th>
<th>Austin TX 78701</th>
<th>United States</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Leonor Acevedo</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**  
22000.00

**Total PO Amount**  
22000.00

Authorized Signature
## Purchase Order

### Authorized Signature

---

### UNT Health Science Center
- UNT System Business Service Center
- Denton TX 76205
- United States

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### Purchase Order Details

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<thead>
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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
- 0000002415
- Oncore Healthcare dba Biocycle Inc
- 2613 Skyway Dr
- Grand Prairie TX 75052
- United 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

### Schedule

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<td>8100.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

### Total PO Amount
- **8100.00**

---

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---

Attention: Lacy Bowen

---

Authorized Signature
**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

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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Rep. Touch Screen Art. 10100678 Fasar Smartflow with Flat 20P</td>
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<td>1856.00</td>
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**Schedule Total**  
1856.00

|             | 2 - 1   | Freight |                |        | 1.00     | EA  | 148.00   | 148.00      | 09/01/2023 |

**Schedule Total**  
148.00

**Total PO Amount**  
2004.00
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanne Mize
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Joanne Mize</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>Criterion N100 Nitrile Exam Gloves Medium Standard Blue Non-Sterile</td>
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<td>KleenSpec 590 Series Vaginal Speculum Medium 24/Bx</td>
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<td>Dropper Plus POC Urinalysis Dipstick Level 1/2 Control 1 Set</td>
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**Authorized Signature**
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<td>1 - 1</td>
<td>Amazon Gift Cards</td>
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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

### Supplier: 0000057339  
Treonor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

### Ship To:  
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### 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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<tbody>
<tr>
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<td>2022 HSC CCAP - MET Fl 4 - Professional Service Agreement</td>
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**Schedule Total**  
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<td>Reimbursable Expenses</td>
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**Schedule Total**  
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<td>Amendment #1</td>
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**Schedule Total**  
7660.00

**Total PO Amount**  
349306.00
**Purchase Order**

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<th>Supplier: 0000046458 TreMonti Consulting LLC 1939 Roland Clarke Place Reston VA 76107 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
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<tr>
<td><strong>PO Price</strong></td>
<td><strong>Extended Amt</strong></td>
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<tr>
<td>1 - 1</td>
<td>Line Item 1 - 1st 20 assessments:</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Additional assessments @ $2750 after first 20</td>
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<tr>
<td></td>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

Purchase Order Date Revision
HS763-HS00000601 09-01-2023 1 - 2024-03-16

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales, Gabriel Adrian 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

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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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<tr>
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Schedule Total

Total PO Amount

480000.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
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<td>Supplier: 0000035683</td>
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<tr>
<td>BBC Entrepreneurial Training&amp;Consulting</td>
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<tr>
<td>18650 W Old US Highway 12 Chelsea MI 48118-9645 United States</td>
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<tr>
<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>
</tr>
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**Excise Registration Code:** 2023-0606

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<td>BBC Assessments replacement PO 167836</td>
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<td>Standard</td>
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**Schedule Total**  
136602.50

**Total PO Amount**  
136602.50

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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

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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purposes only.

Attention: Megan Raetz
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<tr>
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<td>VGL RENTAL FOR THE MONTH OF</td>
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<td>09/05/2023</td>
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Schedule Total 607.20

Total PO Amount 607.20

Authorized Signature
## Purchase Order

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1  | AT&T Cellular Services  |  | 1.00  | EA  | 50000.00  | 50000.00  | 09/05/2023  

**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Leonor Acevedo/
Cindy Dilldine

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
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<td>AN87 ANPROLENE DOSIMETER - 25/BOX</td>
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<td>AN1072 HUMIDTUBE</td>
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## Purchase Order

**UNT Health Science Center**  
NT 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

**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**  
**Date:** 09-05-2023  
**Revision:**

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<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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Authorized Signature
## Purchase Order

**UNsystem**

**Suppler:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total:** 607.20

**Total PO Amount:** 607.20

**Authorized Signature**
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Schedule Total 168000.00

Total PO Amount 168000.00
**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:**  
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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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**Authorized Signature**
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Postleitzahl:** Denton TX 76205  
**Land:** United States

**Duplikat**  
**Bestellnummer:** HS763-HS00000619  
**Datum:** 09-05-2023  
**Revision:**

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**Bezahlbedingungen**  
**Transportbedingungen**  
**Versandziel**  
**Kontaktinformationen**

**Anlieferung:**  
**Anlieferung:**

**Lieferant:**  
**Adresse:**  
**Postleitzahl:**  
**Land:**

**Kunde:**  
**Adresse:**  
**Postleitzahl:**  
**Land:**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Lieferabschnitt:**  
**Artikel/Beschreibung:**  
**Merkmal ID:**  
**Menge:**  
**Einheit:**  
**PO Preis:**  
**Gesamtpreis:**  
**Fälligkeit:**

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**Gesamtbetrag**  
**Gesamtbetrag: 50000.00**

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**Genehmigt durch:**

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**Authorisierte Signatur**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td><strong>Supplier:</strong></td>
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<tr>
<td>0000003442 National Board of Osteopathic Medical Ex</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>8765 W Higgins Rd Ste 200 Chicago IL 60631-4174</td>
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**Schedule Total**

12240.00

**Total PO Amount**

12240.00

Authorized Signature
**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  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier:** 0000037933  
Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
United States

**Ship To:**  
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**Attention:** Nellie Berumen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Blanket PO__Written and visual contentservices are offered separately/combined package by theproject or hourly. Services include: - Writing/brand storytelling:written and visual content for websites, marketing materials. | 500.00 | HR | 50.00 | 25000.00 | 09/06/2023 |

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Christine Keas  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00
**Supplier:** 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

**Ship To:**
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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**  94500.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000003807 Baylor University  
1 Bear Pl Unit 97360  
One Bear Place #97288  
Waco TX 76798-7360  
United States

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**Attention:** Shelia Scott

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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Authorized Signature
### Purchase Order

#### Supplier:
0000001998 National Board of Medical Examiners
PO Box 48004 Newark NJ 07101-4804 United States

#### Ship To:
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#### Attention:
Joanna Baksh

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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#### Tax Exempt?
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#### Tax Exempt ID:
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#### Mfg ID:
CBSE_NBME

#### Quantity
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#### UOM
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#### PO Price
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#### Extended Amt
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#### Due Date
09/08/2023

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#### Schedule Total
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#### Total PO Amount
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**Authorized Signature**
**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001998 National Board of Medical Examiners

**Ship To:**

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**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

12000.00

**Total PO Amount**

12000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14300.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003442
National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

**Ship To:**
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**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
14300.00

**Total PO Amount**
14300.00

Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<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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<tr>
<th>Attention:</th>
<th>Jessica Powers</th>
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<th>UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Address:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<th>Due Date</th>
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| Schedule Total | 19600.00 |

| Total PO Amount | 19600.00 |
**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:** Julia Casados

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1099

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<td>Schaefer - CON</td>
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<td>514100.00</td>
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**Schedule Total**

|                |                |                | 514100.00 |

**Total PO Amount**

|                |                |                | 514100.00 |

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
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<td>0000026802</td>
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## Change Order - Reprint

**Company:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City, State Zip:** Denton TX 76205  
**Country:** United States  

**Purchase Order Details:**

- **Purchase Order Number:** HS763-HS00000692  
- **Date:** 09-11-2023  
- **Revision:** 2 - 2024-03-16  

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & add  
**Ship Via:** GROUND

**Supplier:** 0000007174 Tecan US Inc  
**Address:** 9401 Globe Center Dr Ste 140  
**City, State Zip:** Morrisville NC 27560  
**Country:** United States

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City, State Zip:** Denton TX 76205  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Phone/Email:** Rebecca. Laduke@untsystem.edu

**Tax Exempt?**

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<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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<tr>
<td>1 - 1</td>
<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2 serial number</td>
<td>5060000030</td>
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<td>24767.00</td>
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<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2</td>
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<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-ELM (30125516) x2 serial number</td>
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<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-ELM (30125516) x2</td>
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**Authorized Signature**
**UNST Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 76486.42

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**Authorized Signature**
**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:** 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**  
607.20

**Total PO Amount**  
607.20

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**Authorized Signature**
**UNTHSC CCAP Space Utilization - WAP Project**

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**Schedule Total**

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1590.00

**Total PO Amount**  
1590.00
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000038079 Mercedes Scientific 12210 Rangeland Pkwy Lakewood Ranch FL 34211-9512 United States</th>
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<tr>
<td><strong>Attention:</strong> RAGHU/BROOKS</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>
<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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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:**  
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

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**Schedule Total:** 7.50  
95.00  
180.00  
125.00  
45.00  
135.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:** 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

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

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### Bill to

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

| **Supplier** | Mercedes Scientific  
|             | 12210 Rangeland Pkwy  
|             | Lakewood Ranch FL 34211-9512  
|             | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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?**

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**Schedule Total**  180.00

**Total PO Amount**  1302.44

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**Payment Terms**  30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Laduke, Rebecca A  
**Phone/Email** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**

---

**UNTHSC**

**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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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026889  
RamSoft USA Inc  
9480 Utica Ave Ste 611  
Rancho Cucamonga CA  
91730  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
21457.20

**Total PO Amount**  
21457.20

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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
**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></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034849
Essential Physics Inc
6505 W Park Blvd #306-328
Plano TX 75093
United States

**Ship To:**
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**Attention:** Sandra Boyd

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
9600.00

**Total PO Amount**
9600.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Supplier:** 0000034849  
**Essential Physics Inc**  
**6505 W Park Blvd #306-328**  
**Plano TX 75093**  
**United States**

**Ship To:**  
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**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
10000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** CLARK/CURRY
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
HS763-HS00000726 09-13-2023

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Schedule Total 15306.00

Total PO Amount 15306.00

Supplier: 0000003623 Clifford Power Systems Inc Dept 1754 Tulsa OK 74182 United States

Ship To: Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu

Attention: Patricia Dossey

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### CHANGE ORDER - REPRINT

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012874  
**Cloud Ingenuity LLC**  
**4100 International Pkwy Ste 1100**  
**Carrollton TX 75007**  
**United States**

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**Attention:** Leonor Acevedo/ Cindy Dilldine

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
$11871.68$

**Total PO Amount**  
$53473.72$

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**Authorized Signature**
## Purchase Order

**Supply:** 0000031989
Spok, Inc.
5911 Kingstowne Village
Pkwy
6th Floor
Alexandria VA 22315-4644
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:** 0000031989
Spok, Inc.
5911 Kingstowne Village
Pkwy
6th Floor
Alexandria VA 22315-4644
United States

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**Attention:** Leonor Acevedo/Cindy Dilldine
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option:
Standard

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Pager Services</td>
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**Schedule Total**
340.00

**Total PO Amount**
340.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000030996  
Baylor Scott&White Heart Hosp Plano  
1100 Allied Dr  
Plano TX 75093  
United States

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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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## DUPLICATE

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## Buyer

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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:** 0000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
14408.60

**Total PO Amount**  
14408.60

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011748 Cumulus Media Inc dba KTCK-AM
3090 Nowitzki Way
Dallas TX 75219-7640
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Excise Registration Code: 2023-1237

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<td>Cumulus Media - FY 24 9/4/23-8/30/24</td>
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<td>09/13/2023</td>
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Schedule Total
79950.00

Total PO Amount
79950.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072980  
ASGN Inc  
PO Box 7408799  
Chicago IL 60674-8799  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1833

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Creative Circle - Graphic Designer - Carlisle Ross</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>79920.00</td>
<td>79920.00</td>
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**Schedule Total**  
79920.00

**Total PO Amount**  
79920.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**CHANCE ORDER - REPRINT**

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**Buyer**

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<tbody>
<tr>
<td>Barraza,Ashley 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1830

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<td>Creative Circle - Web Content - Krista Zuber</td>
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Schedule Total  

98400.00

Total PO Amount  

98400.00

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Authorized Signature
**Supplier:** 0000006483  
Clear Channel Outdoor Inc  
3700 E Randol Mill Rd  
Arlington TX 76011  
United States

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**Attention:** Julia Casados

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Clear Channel - FY24</td>
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**Schedule Total**  
81721.98

**Total PO Amount**  
81721.98

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**Authorized Signature**
# Purchase Order

**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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**Schedule Total**  
1512.05

| 2 - 1    | SEY6ZLL/A        |                |        | 1.00     | EA  | 169.39  | 169.39       | 09/13/2023 |
|          | 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 | | | | | |

**Schedule Total**  
169.39

**Total PO Amount**  
1681.44
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 00000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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Attention: Deuncka Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 0.00

Total PO Amount 200.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<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:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0005

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**Total PO Amount:** 158713.27

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welseyberger 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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<td>4.00</td>
<td>EA</td>
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<tr>
<td>3 - 1</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) Thermally Fused</td>
<td>1.00</td>
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<td>1.00</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>5 - 1</td>
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**Schedule Total** 895.02

**Total PO Amount** 7926.88

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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:** 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**  
3029.20

**Total PO Amount**  
3029.20

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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131.20

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<td>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:** 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

**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

**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

**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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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Shipment Information**

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**Buyer Information**

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<td><strong>Buyer</strong>: Laduke, Rebecca A</td>
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<tr>
<td><strong>Phone/Email</strong>: 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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**Supplier Information**

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<tr>
<td>810 Waite Dr</td>
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<tr>
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**Attention**

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**Ship To**

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**Bill To**

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**Tax Exempt Information**

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**

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**UNM 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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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

**Ship To:**  
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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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**Schedule Total**  
49835.57

**Total PO Amount**  
49835.57
**Purchase Order**

**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

**Excise Registration Code:** 2017-0753

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**Total PO Amount**  
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Authorized Signature

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UN Dispatch Via Print

- **Purchase Order:** HS763-HS00000793  
  **Date:** 09-15-2023  
  **Revision:**

- **Payment Terms:** 30 days  
  **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND

- **Buyer:** Laduke, Rebecca A  
  **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**DUPPLICATE**  

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

---

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States  

**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**  
2000.00  

**Total PO Amount**  
2000.00

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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
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt ID:

### Tax Exempt ID:

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### Total PO Amount
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Authorized Signature
**Purchase Order**

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<td>2</td>
<td>Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM</td>
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<td>3</td>
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**Total PO Amount**: 5325.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000067701
Beyond Imagination LLC
4100 Eldorado Pkwy Ste 100-130
McKinney TX 75070
United States

**Ship To:**
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**Attention:** Bethany Echartea
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1029

---

**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**  
15000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT
Purchase Order Date Revision
HS763-HS00000815 09-18-2023 1 - 2024-03-16
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

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Attention: Jessica Powers
Bill To: UNT System Business 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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Schedule Total

Total PO Amount

Authorized Signature
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**Schedule Total** 180000.00

**Total PO Amount** 180000.00
## 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**  
15000.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Excise Registration Code:** 2023-1029

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**Schedule Total**

| | 60000.00 |

**Total PO Amount**

| 60000.00 |
## Purchase Order

### UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

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### Buyer

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

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<td>0000004359</td>
<td>Engineered Air Balance Co</td>
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<td>Richardson TX</td>
<td>75082-2736</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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### Tax Exempt?

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**Schedule Total**  
14800.00

**Total PO Amount**  
14800.00

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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

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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

### DUPLICATE

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>450.00</td>
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<td>6 - 1</td>
<td>Shipping/Processing fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.11</td>
<td>74.11</td>
<td>09/18/2023</td>
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</table>
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Authorized Signature

DUPkATE

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<td>Revision</td>
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<td>30 days</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000010498
Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tr>
<td></td>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

Total PO Amount 3080.11
**Supplier:** Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>1</td>
<td>Thermo Fisher Service Authorization Form</td>
<td>1.00</td>
<td>EA</td>
<td>6547.00</td>
<td>6547.00</td>
<td>09/18/2023</td>
</tr>
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</table>

**Schedule Total** 6547.00

**Total PO Amount** 6547.00

Authorized Signature
# Purchase Order

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Printing Diplomas</td>
<td></td>
<td>115.00</td>
<td>EA</td>
<td>8.50</td>
<td>977.50</td>
<td>09/18/2023</td>
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<td></td>
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| 2 - 1    | Postage            |        | 115.00   | EA  | 4.20     | 483.00       | 09/18/2023 |
|          |                    |        |          |     |          | Schedule Total |           |
|          |                    |        |          |     |          | 483.00       |            |

**Total PO Amount** 1460.50
**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:** 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

<table>
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<tr>
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<th>Item/Description</th>
<th>Priority Care Supplies</th>
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<tbody>
<tr>
<td>Quantity</td>
<td>UOM</td>
<td>1.00</td>
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<tr>
<td>PO Price</td>
<td>23000.00</td>
<td>23000.00</td>
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<td>Due Date</td>
<td>09/18/2023</td>
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**Schedule Total**  
23000.00

**Total PO Amount**  
23000.00

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**Authorized Signature**
**Purchase Order**

**UNHS Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication**
- **Purchase Order**: HS763-HS00000828
- **Date**: 09-18-2023
- **Revision**

**Payment Terms**
- **Destination**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Name**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500
- **Email**: Gabriel.Morales@untsystem.edu

**Supplier**
- **Number**: 0000002430
- **Name**: McKesson Medical Surgical Inc
- **Address**: PO Box 936279
- **City**: Atlanta
- **State**: GA
- **Zip**: 31193-3027
- **Country**: United States

**Attention**: Jessica Powers

**Bill To**
- **UNTS Business Service Center**
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City**: Denton
- **State**: TX
- **Zip**: 76205
- **Country**: United States

**Tax Exempt Code**: 2023-1029

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<td>1</td>
<td>Service Form Request</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>50000.00</td>
<td>50000.00</td>
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**Schedule Total**  
- **50000.00**

**Total PO Amount**  
- **50000.00**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Duplicate**

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 999279  
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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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/18/2023</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000024299  
Siemens Medical Solutions USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
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

<table>
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<tr>
<td>1 - 1</td>
<td>IC FY24 Siemens PET</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>498706.80</td>
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**Schedule Total**  
498706.80

**Total PO Amount**  
498706.80
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

#### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

#### Supplier:

**Anthology, Inc of NY**  
298 Main St Ste 600  
Buffalo NY 14202  
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

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Course Evaluation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15206.00</td>
<td>15206.00</td>
<td>09/19/2023</td>
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**Schedule Total**  
15206.00

**Total PO Amount**  
15206.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>Close Coaching &amp; Consulting</td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
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**Total PO Amount** 3600.00

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**Excise Registration Code:** 2024-0031

**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

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
**Phone/ Email:** 940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Zahlungsbedingungen:** 30 Tage Zielort, vorzahlung & Versand durch Bodenverkehr

**Käufer:** LDuke, Rebecca A  
**Telefon:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Lieferant:** 000005852 United Way Tarrant County  
**Adresse:** 1500 N Main St Ste 200  
**Ort:** Fort Worth TX 76164-0448  
**Land:** United States

**Ship To:**  
**Aufmerksamkeit:** Ashley Gomez Arias

**Rechnungsanliegen:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

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<tr>
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<td>Service Form Request</td>
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<td>EA</td>
<td>14803.00</td>
<td>14803.00</td>
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**Berechnungsansatz**  
**Gesamtpreis:** 14803.00

**Unterzeichnet:**

**Signatur:**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>FERN, TASK, UPH SEAT, MESH BACK, 4DARM, LUMBAR, PNEU W/BACK STOP, ADJSEAT, PLASTIC BASE, HD CST</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>795.33</td>
<td>6362.64</td>
<td>09/19/2023</td>
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<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>2 - 1</td>
<td>labor to deliver and install chairs</td>
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<td>1.00</td>
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**Total PO Amount**  
6649.93

**DUPPLICATE**  
Purchase Order  
HS763-HS00000848  
**Dispatch Via Print**  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Morales, Gabriel Adrian  
**Buyer Phone/ Email**  
940/369-5500  
Gabriel. Morales@untsystem.edu  

**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States  

**Ship To:**  
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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

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Valentine Hogan  
2311 Ivycrest Ct  
Sugar Land TX 77479-8816  
United States |
|----------|----------------|

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<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>
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<tr>
<th>Attention</th>
<th>Kori Wilson</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>Tax Exempt?</th>
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<td>HS - V. Hogan</td>
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<table>
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<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003731  
Western BRW Paper Co Inc  
1800 Kelly Blvd  
Carrollton TX 75006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>8 1/2&quot; x 14&quot; White</td>
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<td>3.00</td>
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<td>61.90</td>
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<tr>
<td></td>
<td>Copier Paper - PALLET</td>
<td>DROP Pricing</td>
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<td>185.70</td>
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| 2 - 1       | 11" X 17" White           |        | 4.00     | EA  | 48.60    | 194.40       | 09/20/2023|
|             | Copier Paper - PALLET     | DROP Pricing |          |     |          |              |          |
| Schedule Total |                      |        |          |     |          | 194.40       |          |

| 3 - 1       | 8 1/2" X 11" White        |        | 480.00   | EA  | 43.80    | 21024.00     | 09/20/2023|
|             | Copier Paper - PALLET     | DROP Pricing |          |     |          |              |          |
| Schedule Total |                      |        |          |     |          | 21024.00     |          |

**Total PO Amount**  
21404.10

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<table>
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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

### Supplier

- **000001881**  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

### Bill To

- **UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention

Leonor Acevedo

### Tax Exempt?

- **Yes**  
- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch

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<th>Item/Description</th>
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<th>Extended Amt</th>
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### Schedule Total

**110186.00**

### Total PO Amount

**110186.00**

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**Authorized Signature**
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<th>000009474</th>
<th>Hercules Achievement Inc. dba Herff Jon</th>
<th>Indianopolis IN 46268</th>
<th>United States</th>
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<tr>
<td>Attention</td>
<td>Ashlee Jimenez</td>
<td></td>
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<td>Bill To</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Excise Registration Code:** 202-0072

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**Schedule Total** 110000.00

**Total PO Amount** 110000.00
**Purchase Order**

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<tr>
<td>ABBA Cremation and Mortuary Service</td>
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<tr>
<td>PO Box 1568</td>
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<tr>
<td>Quinlan TX 75474</td>
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<tr>
<td>United States</td>
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<table>
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<tbody>
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</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
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<tr>
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<td>WBP // ABBA FY23 INVOICE</td>
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| Schedule Total | 4860.00 |
| Total PO Amount | 4860.00 |
**Suppliers:**
000019511
ABBA Cremation and Mortuary Service
PO Box 1568
Quinlan TX 75474
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**
35000.00

**Total PO Amount**
35000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

---

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---

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount:** 9000.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016071
AlloE Solutions
2510 W 6th St
Lawrence KS 66049
United States

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Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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Schedule Total

22200.00

Total PO Amount

22200.00
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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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>Supplier: 0000026791</td>
<td>NavCare LLC</td>
</tr>
<tr>
<td>PO Box 200</td>
<td>Augusta GA 30903</td>
</tr>
</tbody>
</table>

**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

---

**Ship To:** 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

**Due Date:** 09/21/2023

---

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total:** 24000.00

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**Total PO Amount:** 24000.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026791
NavCare LLC
PO Box 200
Augusta GA 30903
United States

**Ship To:**
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**Attention:** Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total

36000.00

Total PO Amount

36000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | NavCare LLC  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Jessica Powers  
| Bill To | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
|----------|-----------------|--------|----------|-----|----------|--------------|-------
| 1 - 1 | Service Form Request | | 1.00 | EA | 24000.00 | 24000.00 | 09/21/2023

**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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<td>1 - 1</td>
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**Schedule Total**  
1120000.00

**Total PO Amount**  
1120000.00

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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**  
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  

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States  

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1029  

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**Schedule Total**  
60000.00  

**Total PO Amount**  
60000.00  

**Authorized Signature**
**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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<tr>
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<tr>
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**S**upplier: 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

<table>
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<th>Due Date</th>
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| 5        | REPLACE PO 168985 -  
Quote 3773 - Line 108   
- AllSteel   
G02TRT2426-S SDW C1-DA |                       | 1.00     | EA  | 6177.82                                | 6177.82      | 09/21/2023 |
|          |                   |                       |          |     |                                        |              |         |
|          | **Schedule Total** |                       |          |     |                                        |              | **6177.82** |
| 6        | REPLACE PO 168985 -  
Quote 3773 - ALL   
ITEMS UNDER $5,000 EA   
- DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-05 |                       | 1.00     | EA  | 246641.49                              | 246641.49    | 09/21/2023 |
|          |                   |                       |          |     |                                        |              |         |
|          | **Schedule Total** |                       |          |     |                                        |              | **246641.49** |
| 7        | REPLACE PO 168985 -  
Quote 3773 - ALL   
ITEMS UNDER $5,000 EA   
- DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.03 |                       | 1.00     | EA  | 1794.54                                | 1794.54      | 09/21/2023 |
|          |                   |                       |          |     |                                        |              |         |
|          | **Schedule Total** |                       |          |     |                                        |              | **1794.54** |
| 8        | REPLACE PO 168985 -  
Quote 3773 - ALL   
ITEMS UNDER $5,000 EA   
- DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.03A |                       | 1.00     | EA  | 13392.48                               | 13392.48     | 09/21/2023 |
|          |                   |                       |          |     |                                        |              |         |
|          | **Schedule Total** |                       |          |     |                                        |              | **13392.48** |

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Denton TX 76205  
United States

**Excise Registration Code**: 2023-1326

### Line-Sch  
**Item/Description**  
72-S Gun Desk  
Transaction Waterfall  
72SS

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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

## CHANGE ORDER - REPRINT

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**Supplier:** 0000001646
University of Texas
Southwestern Medical
PO Box 845347
Dallas TX 75284-5347
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**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

**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.

## Tax Exempt?
**Tax Exempt ID:**

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**Schedule Total**
21705.00

**Total PO Amount**
21705.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order**  
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**09-21-2023**  
**Revision**

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| Laduke, Rebecca A | 940/369-5500 | Freund, Rebecca  
Laduke@untsystem.edu |

| Supplier: 0000001558 | West Virginia University Research Corp  
108 Biomedical Rd  
Erma Byrd First Flr  
Bench17A  
Morgantown WV 26506  
United States |
|------------------|--------------------------------------------------|

**Ship To:**  
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**Attention:** DR. DAVID 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?**  
**Line- Sch**  
**Item/Description**  
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**Mfg ID**  
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**UOM**  
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**Replenishment Option:** Standard  
**Due Date**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033347  
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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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
Denton TX 76205  
United States

**Supplier:** 0000018492  
Catalyst Health Group  
8277 Belleview Dr  
Plano TX 75024-0358  
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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**Tax Exempt ID:** 
**Replenishment Option:** Standard

**Total PO Amount**  
176796.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028321  
Nilkanth Healthcare LLC  
14032 Nacogdoches Rd  
San Antonio TX 78207  
United States

**Ship To:**  
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---

**Attention:** Hazel Spargur

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Authorized Signature**
Purchase Order

**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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**Excise Registration Code:** 2024-0035

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**Schedule Total**  1500.00

**Total PO Amount**  1500.00
**Purchase Order**

**Supplier:** 0000036174 Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** Wei Zhang
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Schedule Total**

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| 3 | 132.00 |

**Total PO Amount**

779.80
**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 2024-0087

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**Schedule Total** 50.40

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**Schedule Total** 0.01

**Total PO Amount** 1620.41
**Supplier:** Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PROX1 Polyclonal Antibody</td>
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**Schedule Total**  
362.00

**Total PO Amount**  
362.00

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**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000029454

Envera Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

|                    | 1038000.00 |

**Total PO Amount**

|                    | 1038000.00 |
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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 675000.00

Total PO Amount 675000.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

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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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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000028642 Locke Construction Services LLC
6904 NE 820
North Richland Hills TX
76180
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0052

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<td></td>
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<td>UNTHSC HP 2nd Floor Exam Room Renovation - General Construction Agreement</td>
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Schedule Total
334534.47

|             | 2 - 1    | Payment & Performance Bonds | | 1.00 | EA | 9839.25 | 9839.25 | 09/25/2023 |

Schedule Total
9839.25

|             | 3 - 1    | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 09/25/2023 |

Schedule Total
0.01

Total PO Amount
344373.73

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>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@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**
250000.00

**Total PO Amount**
250000.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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Supplier: 0000034308
AT&T Mobility National Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 13325.40

Total PO Amount: 13325.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000010576  
Research Foundation for SUNY  
Attn: Cash Receipt  
Department  
PO Box 9  
Albany NY 12201-0009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8018.00

**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton, TX 76205**  
**United States**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000063654  
**Canon Financial Services**  
**14904 Collections Center Dr**  
**Chicago, IL 60693-0149**  
**United States**

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**Attention:** 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>FY2024 Blanket PO-Printer Leases</td>
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**Schedule Total**  
**Total PO Amount**  
**16241.52**
**Purchase Order**

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**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

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**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 0000074885

Educational Computer Systems Inc
1 Heartland Way
Jeffersonville IN 47130-5870
United States

**Ship To:**
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**Attention:** Kasey Anderson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**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:** 0000013305
EAB Global Inc dba EAB
2445 M St NW
Washington DC 20037
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** HSC CONTRACT #2023-1189

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**Schedule Total**

| | 598455.00 |

**Total PO Amount**

| | 598455.00 |

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>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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

**Excise Registration Code:** 2020-0989

<table>
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<td>SW Elevator Repair #26</td>
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**Schedule Total**  
3605.00

**Total PO Amount**  
3605.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037265
Aranda-Naranjo, Barbara
14720 Homecrest Rd
Silver Spring MD 20906
United States

**Ship To:**
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**Attention:** Wendy Landon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0013

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<td>Services Aranda Naranjo</td>
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**Total PO Amount:** 70000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000023541  
Roach, James M  
503 Timber Lake Way  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0084

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<tr>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>09/26/2023</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

| Supplier: 0000003161 Research Products International  
410 E Business Center Dr  
Mt Prospect IL 60056  
United States |
|---|
| Ship To:  
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This document is reproduced for reporting purposes only.  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Attention: Kilgore 2093  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Bovine Serum Albumin Solution, 20mg/ml, 5ML</td>
<td>2.00</td>
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<td>110.50</td>
<td>221.00</td>
<td>09/26/2023</td>
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| | | | | | **Schedule Total**  
221.00 |
| 2 - 1 | Microscope Slides, Ground Edge, Safety Corner, Lilac, 1440/cs | 1.00 | EA | 175.72 | 175.72 | 09/26/2023 |
| | | | | | **Schedule Total**  
175.72 |
| 3 - 1 | Shipping | 1.00 | EA | 16.43 | 16.43 | 09/26/2023 |
| | | | | | **Schedule Total**  
16.43 |

**Total PO Amount**: 413.15
## 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:** 0000002155  
SPBS Inc  
4431 Long Prairie Road  
Suite 100  
Flower Mound, TX  
75028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** 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**  
6240.00

**Total PO Amount**  
6240.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000025977  
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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<td>SH30261.01 DMEM/F12 WITH NA PYR 500ML</td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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

<table>
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**Tax Exempt?** Yes

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Payment Terms:** 30 days

**Supplier:** 0000033334
Terason Teratech Corp
77-79 Terrace Hall Ave
Burlington MA 01803
United States

**Authorized Signature**
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**Supplier:** 0000039290
celprogen
3914 Del Amo Blvd Ste 901
Torrance CA 90503-2175
United States

**Ship To:**

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**Attention:** Sarah Nicholas

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Human Corneal Endothelial Cell Culture Media with Serum</td>
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**Schedule Total**
605.00

144.10

55.00

144.10

10.00

54.00
**Authorized Signature**

## 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:** 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>Blue Ice Cold Pack for Shipping</td>
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**Total PO Amount** 1020.20

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Laduke@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:**
- 0000031568
- Nelnet Business Solutions Inc
- PO Box 82528
- Lincoln NE 68501-2528
- United States

**Ship To:**
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**Attention:**
- Kasey Anderson

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
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**Total PO Amount**
- 21600.00
**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>940/369-5500</td>
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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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**Supplier:** 0000032561  
Elemental Methods LLC  
5065 N MacArthur Blvd Ste 1000  
Irving TX 75038-3804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**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

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1 Gift Card - Mental Health Workshop
1.00 EA
100.00
100.00 09/28/2023

**Schedule Total**
100.00

**Total PO Amount**
100.00

---

**Authorized Signature**
**Purchase Order**

**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

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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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Authorized Signature
**Purchase Order**

**DUPLICATE**

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**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:**

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**Attention:** Rebecca Clark

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:**

0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

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**Tax Exempt?**

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**Schedule Total**

43738.69

**Total PO Amount**

43738.69

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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**  
21382.14

**Total PO Amount**  
21382.14

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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>Southwestern Medical</td>
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<td>Dallas TX 75390</td>
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<td>United States</td>
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| **Buyer:** Laduke, Rebecca A | **Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu |

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**Schedule Total**  
29444.00

**Total PO Amount**  
29444.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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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<td>Concept 3D Software</td>
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**Schedule Total**  
12200.00

**Total PO Amount**  
12200.00

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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

**Supplier:** 0000035419

Lori Millner  
63 Abbey Woods Ln  
Dallas TX 75248-7900  
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

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000068486  
**JPS Health Network**  
**Inpatient Pharmacy Admin**  
**Basement Level**  
**1500 S Main**  
**Fort Worth TX 76014**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
**2608.50**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000062659
Regents of the UC San Diego
Office of Post Award Fin Services
9500 Gilman Dr MC 0009
LaJolla CA 92093-0954
United 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: Tori Como

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
-------------|----------------|------------------------|----------|-----|----------|-------------|---------|
Line-Sch    | Item/Description | Mfg ID |                      |          |     |          |             |         |
1 - 1       | Service Form Request |       |                      | 1.00 | EA | 1606461.57 | 1606461.57 | 10/02/2023 |}

Schedule Total: 1606461.57

Total PO Amount: 1606461.57

Authorized Signature
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Schedule Total 2036.80

Total PO Amount 2036.80

Authorized Signature
## Purchase Order

**Authorized Signature**

### Supplier:
**Envigo Bioproducts Inc**  
3565 Paysphere Circle  
Chicago IL 60674  
United States

### Ship To:
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### Attention:
DR MICHAEL GATCH

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:
**0000001887**

### Replenishment Option:
Standard

- **Line-Sch**:  
- **Item/Description**:  
- **Mfg ID**:  
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- **UOM**:  
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- **Extended Amt**:  
- **Due Date**:

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**Schedule Total**  
400.50  
27.50  
35.50  
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463.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1400 N Providence Rd Ste 3500 Media PA 19063-2064 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

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 – 1 | COS Storbeck 40269 | |
| 1.00 | EA | 37500.00 | 37500.00 | 10/03/2023 |

**Schedule Total**  
37500.00

**Total PO Amount**  
37500.00

Authorized Signature
**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>
</tr>
<tr>
<td>Supplier: 0000035456</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Excise Registration Code:** 2022-0516

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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:** Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

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| Ship To: | 1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States |
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<td></td>
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<td>VP Marcomm Storbeck</td>
<td>1.00</td>
<td>EA</td>
<td>37500.00</td>
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**Schedule Total**  
37500.00

**Total PO Amount**  
37500.00

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000004862
Headhunter Systems Ltd
1 The Green
London MDDSX E4 7ES
United Kingdom

**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:** 2022-0635

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<td>Gravyty FY24</td>
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**Schedule Total**

10751.76

**Total PO Amount**

10751.76

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**Authorized Signature**
### Purchase Order

**UNI SYSTEM**

**UNT Health Science Center**
UNI System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006293 Christus Spohn Health System 919 Hidden Rdg Irving TX 75038-3813 United States</th>
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</thead>
<tbody>
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<tr>
<td><strong>Attention:</strong> Joanna Baksh</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNI System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Due Date</th>
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<td></td>
<td></td>
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<td>Christus Spohn AY23-24</td>
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<td>1.00</td>
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<td>63000.00</td>
<td>63000.00</td>
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</tr>
</tbody>
</table>

**Schedule Total** 63000.00

**Total PO Amount** 63000.00
**Purchase Order**

**Supplier:** 0000000528
Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
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

**Excise Registration Code:** 2024-0122

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>eSignature Business Pro Edition - Envelope Subs</td>
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<td>2400.00</td>
<td>EA</td>
<td>Standard</td>
<td>3.32</td>
<td>7971.60</td>
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**Schedule Total**

7971.60

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<tr>
<td>2 - 1</td>
<td>Premier Support - eSign</td>
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<td>1195.74</td>
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**Schedule Total**

1195.74

**Total PO Amount**

9167.34
# Purchase Order

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<th>Supplier</th>
<th>Integrative Emergency Services</th>
<th>Physician Group PA</th>
<th>4835 LBJ Fwy Ste 900</th>
<th>Dallas TX 75244-6001</th>
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<tr>
<td>1 - 1</td>
<td>IES AY23-24</td>
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<td>131600.00</td>
<td>131600.00</td>
<td>10/04/2023</td>
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**Schedule Total**

131600.00

**Total PO Amount**

131600.00

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
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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

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Peds Mobile Clinic Supply</td>
<td>Standard</td>
<td>10000.00</td>
</tr>
</tbody>
</table>

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Peds Mobile Clinic Supply</td>
<td>Standard</td>
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**Total PO Amount**

10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<thead>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>25053CI TRYPSIN/EDTA .25.1</td>
<td>6X100 6/CS</td>
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**Schedule Total**  
25.49

| 2 - 1    | 35011CV FBS-HI USDA APPROVED | 1X500ML | 1.00 | EA | 280.35 | 280.35 | 10/04/2023 |

**Schedule Total**  
280.35

| 3 - 1    | 431031 PIPET STER 10ML 0.1 GRAD | 200/CS | 1.00 | CS | 31.44 | 31.44 | 10/04/2023 |

**Schedule Total**  
31.44

**Total PO Amount**  
337.28

**Authorized Signature**
# Purchase Order

**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0089

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**Total PO Amount:** 40500.00

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**Authorized Signature**
**Purchase Order**

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<td>3500 S Figueroa St Ste 102, Los Angeles CA 90089-8001</td>
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<td>United States</td>
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**Ship To:**

- **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

<table>
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**Schedule Total**: 4229.00

**Total PO Amount**: 4229.00

**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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<td>Sponsored projects accounting</td>
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<td>Los Angeles CA 90089-8001</td>
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**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**

211309.00

**Total PO Amount**

211309.00

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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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**Payment Terms**

30 days Dest, prepay & add

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Currency**

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**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

**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option** | **Due Date** |
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1 – 1 | USC_RF00197_2023 |            | 1.00         | EA      | 1148259.63               | 10/05/2023   |

Schedule Total: 1148259.63

Total PO Amount: 1148259.63

Authorized Signature
# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000000460

NextgenHealthcare dba Quality Systems Inc

PO Box 511449

Los Angeles CA 90051

United States

---

**Ship To:**

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**Attention:** Jessica Powers

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code:** 15469B

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- N/A

**Replenishment Option:** Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

1053584.00

**Total PO Amount**

1053584.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015466
Marcela Nava
4363 Alamo Ave
Fort Worth TX 76107-6318
United States

**Ship To:**
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**Attention:** Laura Gonzalez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0037

<table>
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<tr>
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<td>Nava, Marcela CAB Member</td>
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**Schedule Total**

|                      | 1500.00 |

**Total PO Amount**

|                  | 1500.00 |
Supplier: 0000074481
Stewart Organization Inc
2300 Gateway Dr
Irving TX 75063
United States

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Attention: Monica Campos-Vargas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 261500.00

Total PO Amount 261500.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000002768
Corpus Christi Medical Center
3315 S Alameda St
Corpus Christi TX 78411
United States

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Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0084

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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**

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**Schedule Total**  
77200.00

**Total PO Amount**  
77200.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000032635  
Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States

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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**
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1275 W Terrell</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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**Schedule Total**

90000.00

**Total PO Amount**

90000.00

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**Supplier:** 0000002429
Methodist Dallas Medical Center
Finance Department
PO Box 655999
Dallas TX 75265-5999
United States

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UNT System Business Service Center
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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:** 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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| Schedule Total |                |        |          |     |          | 1102.50      |           |                     |

**Total PO Amount**

12127.50

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

#### Supplier: 0000037575  
Herrera, Jesse  
969 Scenic Hill Dr, Apt 236  
Fort Worth TX 76111  
United States  

#### 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  

#### Tax Exempt Code: 2024-0050

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#### Schedule Total  
1500.00

#### Total PO Amount  
1500.00

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Authorized Signature

---
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034911  
Elshenawy, Mona-Lizet A  
6816 Anglebluff Circle  
Dallas TX 75248  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0038

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**Total PO Amount**  

1500.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

65908.00

**Total PO Amount**

65908.00

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**Supplier:** 0000028124
Children's Hospital Los Angeles
4650 W Sunset Blvd m/c 97
Los Angeles CA 90027-6062
United States

**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

---

Authorized Signature

---

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Address:**
Laduke@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard
**Purchase Order**

**DUPes 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:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** DIR TSO 3763

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**Total PO Amount**

| Total PO Amount | 29665.00 |
## Purchase Order

**Authorized Signature**

### Supplier
Cook Children's Medical Center
801 7th Ave
Fort Worth TX 76104-2733
United 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
Joanna Baksh

### Excise Registration Code
2019-0625D

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**Schedule Total**

300000.00

**Total PO Amount**

300000.00

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

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**Tax Exempt?**

**Tax Exempt ID:**

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**Excise Registration Code:**
2019-0625D
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Supplier: 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

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Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 1384932.00

Total PO Amount 1384932.00
# 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

**Laduke, Rebecca A**  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier: 0000030985

**Georgetown University**  
2115 Wisconsin Ave NW  
Washington DC 20007-2265  
United States

---

**Supplier:** Georgetown University  
**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**  
859323.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028124  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount:** 380958.00

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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**

<table>
<thead>
<tr>
<th>Supplier: 0000006428 University Texas Health Science Houston Financial Administrative Services PO Box 301418 Dallas TX 75303-1418 United States</th>
</tr>
</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>
<tr>
<td><strong>Attention:</strong> Laura Gonzalez</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total** 468079.00

**Total PO Amount** 468079.00
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000026278
Southwest Elevator LLC
301 Commerce St Ste 2360
Fort Worth TX 76102-4154
United States

## 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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## Total PO Amount
32092.70

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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<tr>
<th>Morales, Gabriel Adrian</th>
<th>Phone/ Email</th>
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<tr>
<td>940/369-5500 <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000060614 R L Townsend & Associates Inc 5056 Tennyson Pkwy Ste 100 Plano TX 75024-3090 United States

**Ship To:**

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**Attention:** James Calaway

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<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>Due Date</th>
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Schedule Total

5530.00

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Schedule Total

0.01

Total PO Amount

5530.01

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Ship To:

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### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
**680.80**  

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**Authorized Signature**
** Purchase Order **

**CHANGE ORDER - REPRINT**

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</tbody>
</table>

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000011899
24/7 Anatomical Services Corp
PO Box 11
Euless TX 76039
United States

**Ship To:**
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**Attention:** Melissa Henson
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0113

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<thead>
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</table>

**Schedule Total**
125000.00

**Total PO Amount**
125000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
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**Total PO Amount**  
2400.00
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Supplier</td>
<td>0000005852 United Way Tarrant County</td>
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<tr>
<td>Address</td>
<td>1500 N Main St Ste 200 Fort Worth TX 76164-0448 United States</td>
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<tr>
<td>Attention</td>
<td>Jessica Powers</td>
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<td>Bill To</td>
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<td>Send Invoices to</td>
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</tr>
<tr>
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**Total PO Amount**

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Schedule Total: 2491.06

Schedule Total: 84.30

Schedule Total: 9.72

Schedule Total: 6.35

Schedule Total: 27.34

Schedule Total: 247.38
## Purchase Order

### Supplier:
0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

### Ship To:
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### Attention:
Susan Jordan

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
7 - 1 | Instrument Stain Remover | 1.00 | EA | 13.41 | 13.41 | 10/09/2023 | Schedule Total | 13.41
8 - 1 | HR Lubricating Topical Jelly | 1.00 | EA | 13.75 | 13.75 | 10/09/2023 | Schedule Total | 13.75
9 - 1 | Disposable Pen Light, 6 count | 1.00 | EA | 7.90 | 7.90 | 10/09/2023 | Schedule Total | 7.90
10 - 1 | Kwik Stop Styptic Powder | 2.00 | EA | 5.19 | 10.38 | 10/09/2023 | Schedule Total | 10.38
11 - 1 | Breathing Bag, Green, 3 L | 1.00 | EA | 8.20 | 8.20 | 10/09/2023 | Schedule Total | 8.20
12 - 1 | OK Steam Autoclave Indicator Strips, 250 count | 1.00 | EA | 25.88 | 25.88 | 10/09/2023 | Schedule Total | 25.88

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** 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

### DUPLICATE Dispatch Via Print

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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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

**Total PO Amount**  
2945.67

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>192.95</td>
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<td>Thora-Para Catheter Drainage Tray</td>
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<td>Drisorb Incontinence Underpad Unisex</td>
<td>30x36* Heavy Peach</td>
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<td>27.62</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Due Date:**

**Currency:**

**Ship Via:** GROUND

**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

**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

**Ship Via:** GROUND

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Service Form Request</td>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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Declaring this is a valid purchase order, I authorize its processing.

**Authorized Signature**

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Currency**

**Excise Registration Code:** 2024-0092

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Excise Registration Code:**

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Supplier: 0000039425</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Sanchez, Idalia</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>3555 S Leisure World Blvd</td>
<td></td>
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<tr>
<td>Apt 2B</td>
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<tr>
<td>Silver Spring MD 20906-1711</td>
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<td>Excise Registration Code: 2024-0123</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>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<td>1 - 1</td>
<td>PSA - Idalia Sanchez</td>
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**Schedule Total**  
55000.00

**Total PO Amount**  
55000.00

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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>Ship To:</td>
<td>129 Buckingham Way</td>
</tr>
<tr>
<td></td>
<td>Mount Laurel NJ 08054-6406</td>
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<tr>
<td></td>
<td>United States</td>
</tr>
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</table>

**Supplier:** Cubas, Cristina  
129 Buckingham Way  
Mount Laurel NJ 08054-6406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2024-0014

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Independent Contractor - Cubas, C</td>
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**Schedule Total**  
97500.00

**Total PO Amount**  
97500.00
### Purchase Order

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>Powerheart G3 Defibrillator Pad Adult New Ea</td>
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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.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002415  
Oncore Healthcare dba  
Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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**Schedule Total**  
14337.00

**Total PO Amount**  
14337.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005099  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
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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**Schedule Total**  
36652.70

**Total PO Amount**  
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Authorized Signature
**Excise Registration Code:** UNTS TCM 2024-0228

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**Total PO Amount** 22935.01
**Purchase Order**

| 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 |
| UNT Health Science Center 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>
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<th>PO Price</th>
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<td>Extension pole for stand</td>
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Schedule Total 840.00

Total PO Amount 840.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006539  
Scientific Resources Southwest Inc  
4719 S Main St  
Stafford TX 77477  
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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Abeyance A220 Liquid Nitrogen Vapor Freezer</td>
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**Schedule Total**  
24225.00

| 2 - 1    | 5-2 Slim Racks |        | 1.00 | EA | 2431.00 | 2431.00 | 10/11/2023 |
|          |                |        |     |     |         |          |          |
|          |                |        |     |     |         |          |          |
|          |                |        |     |     |         |          |          |
|          |                |        |     |     |         |          |          |

**Schedule Total**  
2431.00

**Total PO Amount**  
26656.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000035091  
St. Joseph's Hospital and Medical Center  
350 W Thomas Rd  
Phoenix AZ 85013-4409  
United States |
| --- | --- |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
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</table>

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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
**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  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>10/11/2023</td>
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**Schedule Total**  
40085.00

**Total PO Amount**  
40085.00

Authorized Signature
**Supplier:** 0000028351
NELSON SCIENTIFIC LABS LLC
7811 Montrose Rd Ste 250
Potomac MD 20854-3357
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

### Change Order - Reprint

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<td>30 days</td>
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<td>GROUND</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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**Authorized Signature**
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Postleitzahl:** 76205  
**Land:** Vereinigte Staaten

**Datum der Bestellung:** 10-12-2023

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<td>Elemental FY24</td>
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**Lieferadresse:**  
**Adresse:** Elemental Methods LLC  
**Stadt:** Irving  
**Postleitzahl:** 75038-3804  
**Land:** Vereinigte Staaten

**Käufer:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton  
**Postleitzahl:** 76205  
**Land:** Vereinigte Staaten

**Bestellmenge:** 7400.00

**Insummen:** 7400.00

**Verbindliche Unterschrift:**

---

**Achtung:** Dies ist keine gültige Bestellung. Dieser Dokument wurde nur für Berichtszwecke reproduziert.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029171  
Thriving Teams Institute  
800 Town and Country Blvd  
Ste 500  
Houston TX 77024-4563  
United States

**Ship To:**  
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**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>Due Date</th>
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**Schedule Total**  
5125.50

**Total PO Amount**  
5125.50
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
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
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** 0000021120  
Dynata, LLC  
P.O. BOX 8500-7741  
PHILADELPHIA PA 19178-7741  
United States  

**Ship To:**  
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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2021-0169

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<td>26350.00</td>
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**Schedule Total**  
26350.00

**Total PO Amount**  
26350.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

**SHIP TO:**
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**ATTENTION:** Leonor Acevedo
**BILL TO:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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>Azure Monetary Commit_FY24</td>
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**SCHEDULE TOTAL**
18000.00

**TOTAL PO AMOUNT**
18000.00

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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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### Payment Terms
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
  Gabriel.Morales@untsystem.edu

### Supplier
- Supplier: 0000013435
- Eurofins DPT or Eurofins VRL
- 6933 S Revere Pkwy
- Centennial CO 80112
- United States

### Ship To
- This is not a valid Purchase Order.
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### Attention
- Melissa Henson

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Standard

### Line
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### Schedule Total
- 75000.00

### Total PO Amount
- 75000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000017860  
North Central Mortuary Transpor LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 000017860 North Central Mortuary Transport LLC 252 Springwood Ranch Loop Springtown TX 76082 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>Line-Sch</th>
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<td>WBP // NC Mortuary FY24 Invoices</td>
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<td>10/13/2023</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Authorized Signature**

---
## Purchase Order

**Supplier:** 0000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<td>DAC Blanket Order FY24</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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**Authorized Signature**
### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 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. |
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<td>2</td>
<td>Pending Change Orders</td>
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**Total PO Amount**  
16520.01

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013300  
**Bunker, Carol**  
**2220 Larry Dr**  
**Dallas TX 75228**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total:** 25000.00

**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

---

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
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**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**: 0000034821
Heldenbrand, Suzanna
7306 E 91st Pl
Tulsa OK 74133
United States

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**Attention**: PWH @ Modlin

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**: 18000.00

**Total PO Amount**: 18000.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

<table>
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### Schedule Total

7500.00

### Total PO Amount

7500.00
**Purchase Order**

**Supplier:** 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
1648.24

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | 0000033432 Evans, Joan H |
| 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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</table>

**Total PO Amount**  3850.00

Authorized Signature
**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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<th>Line-Sch</th>
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**Schedule Total**

9360.00

**Total PO Amount**

9360.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017750 Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:**

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**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

660.00

**Total PO Amount**

660.00

Authorized Signature
# Purchase Order

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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:** 0000006731  
Radcom Associates LLC  
Radcom Associates LLC c/o Apex Phy  
sics Partners LLC  
809 GLENEAGLES COURT  
SUITE 100  
TOWSON MD 21286  
United States

**Ship To:** 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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<td>350.00</td>
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| Schedule Total | 700.00 |
| Schedule Total | 1000.00 |
| Total PO Amount | 1700.00 |

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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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

**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>
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<thead>
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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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## Line Sch
c Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Total PO Amount**

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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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:** 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

---

**Tax Exempt?**  
**Replenishment Option:** Standard

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 952.52
**Purchase Order**

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**Schedule Total**
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- 160.65
- 562.00
- 240.00

**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

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: RFP763-19-137232-DB

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Schedule Total

50000.00

Total PO Amount

50000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2017-0665B

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**Schedule Total**  
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**Total PO Amount**  
975000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<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</td>
<td>Buyer Phone/ Email</td>
</tr>
<tr>
<td>University of Southern California Sponsored Projects Accounting</td>
<td><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.

Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Tax Exempt?</th>
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Schedule Total | 330482.00 |

Total PO Amount | 330482.00 |

Authorized Signature
Purchaser Order

| Supplier | University of Southern California | Sponsored Projects Accounting 3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Rebecca Clark |
| Bill To | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 1038626.00

Total PO Amount 1038626.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

| Supplier: 0000003482 Data Shredding Service of Texas LLC  
615 W 38th St  
Houston TX 77018  
United States |
<table>
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| Attention: Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
16596.72

**Total PO Amount**  
16596.72

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print  
**Owner**  
**Additional Details**

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<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Batson-Cook</td>
<td>1431 Greenway Dr Ste 740</td>
<td>Irving</td>
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<td>75038-2461</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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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>0000026278 Southwest Elevator LLC</td>
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**Schedule Total**

|                | 144462.96 |

**Total PO Amount**

|                | 144462.96 |

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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
**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 660266
Dallas TX 75266-0266
United States

**Ship To:**
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**Attention:** Karen Coleman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1029

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**Schedule Total**

2089.87

**Total PO Amount**

2089.87
## 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:** Patricia 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** 43390.32

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<td>labor for installing cubicles</td>
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**Schedule Total** 2800.00

**Total PO Amount** 46190.32

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Ship To:** NOVA Biomedical Corp  
200 Prospect St  
Waltham MA 02453-3407  
United States

---

**Supplier:** NOVA Biomedical Corp  
200 Prospect St  
Waltham MA 02453-3407  
United States

---

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

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<td>STAT Profile Prime Plus Vet</td>
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<td>Prime Plus Vet MicroSensor Card BUN, Creatine (200 Sample)</td>
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<td>Prime Plus Vet BUN, Creatine Blank Sensor Card</td>
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<td>20.60</td>
<td>103.00</td>
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<td>5 - 1</td>
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<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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<td>247.20</td>
<td>1977.60</td>
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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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---

**Authorized Signature**
**Supplier:** 00000000478  
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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</table>
| QC Cartridge 105  
Sample with Creat/BUN | 6 | Prime Plus Vet Reference Cartridge | 2.00 | EA | 128.75 | 257.50 | 10/18/2023 | 1977.60 |
| Thermal Paper (5 Rolls/Pkg) | 8 | 2.00 | EA | 26.07 | 52.14 | 10/18/2023 | 52.14 |

**Total PO Amount**  
29393.47
## Purchase Order

**Supplier:** 0000007073
University Corporation CSU
Northridge
18111 Nordhoff St MD-8309
Northridge CA 91330-8309
United States

**Ship To:**
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**Attention:** 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>&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>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>10/19/2023</td>
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**Schedule Total**
75000.00

**Total PO Amount**
75000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**DUPPLICATE**

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**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000004564  
USA Scientific  
PO Box 3565  
Ocala FL 34478-3565  
United States

**Ship To:**  
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**Attention:** DR. KRISHNAMOORTHY

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

### Line Item Details

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Subaward University CSUN_Dr. John Valdovinos</td>
<td>University Corporation CSU Northridge</td>
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<td>University Corporation CSU Northridge</td>
<td>Northridge CA 91330-8309 United States</td>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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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**Excise Registration Code:** 2022-0041

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Schedule Total 12109.00

Total PO Amount 12109.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<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: 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>USC_Rissman_810,548.00</td>
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<td>10548.00</td>
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Schedule Total 10548.00
Total PO Amount 10548.00
**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>UCSF_10-23-RF00289_104671.00</td>
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**Total PO Amount**: 104671.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000000569 Harvard Apparatus  
84 October Hill Road  
Holliston MA 01746-1388  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>CMA 20 Microdialysis Probe 10mm, 20kDa, pkg of 3</td>
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<td>Tubing Adapters, pkg of 10</td>
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<td>FEP Tubing 1m x 10/pkg</td>
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**Total PO Amount:** 13838.02
## Purchase Order

**Supplier:** 0000034594  
Regents University of California  
Irvine, CA 92697-1050  
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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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total:** 230823.00  
**Total PO Amount:** 230823.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorization Signature

Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Currency</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: Monika Parlov
BUILL TO: UNT 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>25806 1WC FDNA 6IN DNA-FREE SWB ST WD 1000/CS</td>
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<td>205.67</td>
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Schedule Total          411.34

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<td>14230232 PCR PLT 96 NO SKIRT NT 25CS</td>
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<td>49.47</td>
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Schedule Total          197.88

Total PO Amount          609.22

Authorized Signature
## Purchase Order

### Supplier:
0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

### Tax Exempt?
- Item/Description: Hsd:ND4 25-35 gramsWE
  - Mfg ID
  - Quantity: 30.00 EA
  - UOM: EA
  - PO Price: 14.57
  - Extended Amt: 437.10
  - Due Date: 10/19/2023

- Item/Description: Zip-Top Shipping Container w/ Viewing Windows & Gel Kits
  - Mfg ID
  - Quantity: 1.00 EA
  - UOM: EA
  - PO Price: 27.50
  - Extended Amt: 27.50
  - Due Date: 10/19/2023

- Item/Description: Per Box Freight
  - Mfg ID
  - Quantity: 1.00 EA
  - UOM: EA
  - PO Price: 35.50
  - Extended Amt: 35.50
  - Due Date: 10/19/2023

### Total PO Amount
500.10

---

**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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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>BELONG, UNIVERSAL SCREEN, FULLBACK, HAT TBL, FAB, 27HX30W</td>
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<td>2 - 1</td>
<td>BELONG, UNIVERSAL SCREEN, FULLBACK, HAT TBL, FAB, 27HX30W - quantity of 4</td>
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<td>4.00</td>
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<tr>
<td>3 - 1</td>
<td>DESKTOP POWER MODULE INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-AOUTLET, (1) USB-C OUTLET. MOUNTS ON TOP OR UNDER DESK</td>
<td></td>
<td>5.00</td>
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<td>4 - 1</td>
<td>DESKTOP POWER MODULE INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-AOUTLET, (1) USB-C OUTLET. MOUNTS ON TOP OR UNDER DESK quantity of 4</td>
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<td>DESKTOP POWER MODULE</td>
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</table>

Authorized Signature
### Purchase Order

#### Supplier:
0000004779
Royer & Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

#### Item/Description
INCLUDING 14" 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET. MOUNTS ON TOP OR UNDER DESK. Third set of equipment.

#### Shipment Details
**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

#### Replenishment Option:
Standard

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<tr>
<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>
<td>IN 13.00 EA 1711.80 22253.40 10/20/2023</td>
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<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON SINGLE TRIP OF COMPLETE ORDER. DOES NOT INCLUDE LABOR FOR TAKE DOWN OR REMOVAL OF EXISTING</td>
<td>1.00 EA 4170.00 4170.00 10/20/2023</td>
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**Schedule Total**

820.80

22253.40

243.00

4170.00

**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:**

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**Attention:** Patricia Dossey

**Bill To:** UNTS SYSTEM BUSINESS SERVICE CENTER Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### DUPLICATE

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<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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**Total PO Amount:** 31131.21
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006825  
Regents of University of California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-4872  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100791.00

**Total PO Amount**  
100791.00

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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

**DUPLICATE**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn  
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** 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**

**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>Morales,Gabriel</td>
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**Supplier:** 0000039721  
Trudeau,Jessica  
1904 Haversham Dr  
Flower Mound TX 75022-8436  
United States

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**Attention:** Grace Maynard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
400.00
**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:** 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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Total PO Amount: **96.83**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total** 31184.00

**Total PO Amount** 31184.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Supplier: 0000034713
Heltzel, Alicia
9612 Westmere Ln
Fort Worth TX 76108
United States

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Attention: PWH @ Modlin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2022-0058

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Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
## 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:** 0000002092  
Lena Pope Home Inc  
3200 Sanguinet St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Healthy Start  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
1500.00
Supplier: 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

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Attention: Rebecca Clark
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 19244.00

Total PO Amount 19244.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3531.00

**Total PO Amount**  
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**Authorized Signature**
**UNTHSC**
**UNTHSC**
**Denton TX 76205**
**United States**

**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 61827.00

**Total PO Amount:** 61827.00

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**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>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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Total PO Amount 150.94

Authorized Signature
### Purchase Order

**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
**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>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:** 0000006533 | **Ship To:**
| Bruker AXS LLC | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 5465 E Cheryl Pkwy | **Attention:** Dr. Kyle Emmitte |
| Madison WI 53711-5373 | **Bill To:** UNT System Business Service Center |
| United States | 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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**Total PO Amount**  
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Authorized Signature
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<th>Evans, Joan H</th>
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<td>3778 Santa Caterina Blvd, Bradenton FL 34211-5858</td>
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| Excise Registration Code | 2024-0175 |

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**Schedule Total** 3600.00

**Total PO Amount** 3600.00
# UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

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<td>Henry M Jackson</td>
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**Schedule Total** 2679151.00

**Total PO Amount** 2679151.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Duplication

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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: 0000034904 Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Clark |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
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<tr>
<td>Office of Sponsored Programs</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>1599 Clifton Rd NE 4th FL</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Atlanta GA 30322</td>
<td>United States</td>
</tr>
<tr>
<td>United States</td>
<td>Attention: DR. ABE CLARK</td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000020955  
Ovid Technologies Inc  
4603 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5088.00

**Total PO Amount**  
5088.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
Currency

**Supplier:**  
0000002581  
Lynn Peavey Company  
PO Box 14100  
Lenexa KS 66285-4100  
United States

**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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**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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Schedule Total  
3696.00

Total PO Amount  
3696.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | Washington_10-23_5289,277.00 | 1.00 | EA | 289277.00 | 289277.00 | 10/25/2023 |

**Schedule Total**  
289277.00

**Total PO Amount**  
289277.00

Authorized Signature
**Purchase Order**

**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

<table>
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**Schedule Total**

194431.00

**Total PO Amount**

194431.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000039480  
Mendez, Francisco  
1510 E. Bus. HWY 83  
Lot H28  
Mission TX 78572  
United States

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
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<th>Attention:</th>
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<td>0000039480 Mendez, Francisco</td>
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<td>Rashana Raggs</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>1510 E. Bus. HWY 83 Lot H28 Mission TX 78572 United States</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Change Order - Reprint**

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<tr>
<td>Laduke, Rebecca A</td>
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**Supplier:** 0000015059  
ECG Management Consultants  
11512 El Camino Real Ste 200  
San Diego CA 92130-2097  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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| 2 - 1    | ECG Management Project Related Expenses - ESTIMATE (15% of Professional Fees) |        | 1.00     | EA  | 6000.00  | 6000.00      | 10/26/2023 |

**Schedule Total**  
6000.00

**Total PO Amount**  
44320.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Stephanie Hernandez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<td>460.00</td>
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**Total PO Amount** 460.00

Authorized Signature
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

### Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>HS763-HS00001372</td>
<td>10-26-2023</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>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000022688</td>
<td>US Department of Homeland Security</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Stephanie Hernandez</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Service Form Request</td>
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| Schedule Total | 2500.00 |
| Total PO Amount | 2500.00 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006849  
Rees Scientific LLC  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

**Ship To:**  
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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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<td>4630.25</td>
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**Schedule Total**  
4630.25

**Total PO Amount**  
4630.25

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020614
Scott Dennett Construction
LC
2313 Cullen St
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0935

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**Schedule Total** 97952.40

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**Schedule Total** 26669.48

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**Schedule Total** 0.01

**Total PO Amount** 124621.89

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**Authorized Signature**
**Important Note:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

| Supplier: 0000026991 Ambeed Inc | O/U (Shipping Address) | Attention: Dr. Kyle Emmittte | Bill 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 Provided  

**Replenishment Option:** Standard

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<td>1</td>
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**Total PO Amount**  
58.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025860  
Elsevier Inc  
Clinical Solutions NA  
1600 John F Kennedy Blvd  
Ste 1800  
Philadelphia PA 19103-2899  
United States

**Ship To:**  
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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1044

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<td>10/27/2023</td>
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**Schedule Total**  
11875.00

**Total PO Amount**  
11875.00
**Suppliers:**
- **0000001845**
- One Stop Printing Inc
- 2904 Cullen St
- Fort Worth TX 76107
- United States

**Ship To:**
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**Attention:** Karen Coleman

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste.
  - 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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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

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<tr>
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<thead>
<tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
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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

<table>
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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

<table>
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<tr>
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Schedule Total: 45000.00

Total PO Amount: 45000.00

Supplier: 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mark Ceron  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
### Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000006187 Waples Storage 4210 Waples Rd Granbury TX 76049 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> 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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<td>Waples FY24 Updated</td>
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**Authorized Signature**
**Purchase Order**

| Supplier          | Covetrus North America  
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<tr>
<td></td>
<td>PO Box 734579</td>
</tr>
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<td></td>
<td>Chicago IL 60673-4579</td>
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**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?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 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

**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

<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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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>Laduke, Rebecca A</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
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:
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

### Supplier Information:
- Supplier: 0000000748  
  Henry Schein Inc  
  520 S. Rock Blvd.  
  Reno NV 89502  
  United States

### Tax Exempt?
- Tax Exempt ID:
- Replenishment Option: Standard

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**Schedule Total**  
215.28

**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><strong>Attention:</strong> Rebecca Clark</td>
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<td>Galvin, Vaughna B</td>
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<tr>
<td>417 Cartwright Dr</td>
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<tr>
<td>Benbrook TX 76126</td>
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<td>Denton TX 76205</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:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
HS763-HS00001420  
10-31-2023  
1 - 2024-03-16

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ground

**Ship Via**  

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:**  
Thorp, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:**  
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---

**Attention:** Coleen Franckowiak

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Line No.**  
1

**Item/Description**  
1.00  
consulting services

**Mfg ID**  
1500.00  
10/31/2023

| Schedule Total |  
|----------------|---|
| 1500.00        |---|

**Total PO Amount**  
1500.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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30 days  
**Freight Terms**:  
Dest, prepay & add  
**Ship Via**:  
GROUND

**Buyer**:  
Laduke, Rebecca A  
**Phone/ Email**:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**  
0000036033  
Texoma Medical Center  
5016 US-75  
Denison TX 75020  
United States

**Ship To**:  
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**Attention**: Joanna Baksh  
**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000024650
Rivulent Web Design Inc
128 Maringo Rd
Ephrata WA 98823
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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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000031499
Lin, Lifeng
131 E Elmwood Pl
117 N Woodward Ave
Chandler AZ 85249-2454
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**
2000.00

**Total PO Amount**
2000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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<td>2500.00</td>
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<td>11/01/2023</td>
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**Total PO Amount**  
2500.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Ship To:**
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**Supplier:** 0000039713
Orkin Commercial Services
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
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

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**Schedule Total**
17740.00

**Total PO Amount**
17740.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000035688 TEXAS A&M AGRILIFE EXTENSION SERVICE  
PO Box 10420  
College Station TX 77842-0420  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Ashley Gomez Arias  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0180

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00
**Purchase Order**

**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

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**Authorized Signature**

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000003953
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Maintenance and Support /Programming Services</td>
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Schedule Total 3400.00

Total PO Amount 3400.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Tax Exempt:**

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**Authorized Signature**

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UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States |  

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**Authorized Signature**
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**Schedule Total** 3600.00

**Total PO Amount** 3600.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<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:** 0000033721
Hobbs, Jay
2757 Antilley Rd
Abilene TX 79606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0081

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**Schedule Total** 750.00

**Total PO Amount** 750.00

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**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

**Attention:** Katrina Jarrett

---

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Schedule Total: 62.63

Schedule Total: 62.63

Schedule Total: 110.65

Schedule Total: 146.86

Schedule Total: 138.99

Schedule Total: 59.70
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier**: 0000025977
Possible Missions Inc
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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**Schedule Total**

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**Authorized Signature**
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong></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** | 138.60 |
| **Total PO Amount** | 138.60 |
**Purchase Order**

**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**  
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## Purchase Order

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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000018837 Southwest Networks Inc 1111 W Carrier Pkwy Ste 400 Grand Prairie TX 75050 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 12352.10

Total PO Amount 12352.10

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 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: 870000.00

Total PO Amount: 870000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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**  
450.00

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Authorized Signature
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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

Purchase Order

DUPLICATE

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<td>GROUND</td>
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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 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000035466
Helling, Emily E
1523 Lone Oak Cir
Fairfield IA 52556
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?

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Schedule Total 450.00

Total PO Amount 450.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Super Value Pharmacy_110723</td>
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<td>1.00</td>
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<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
Purchase Order

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<th>Supplier: 0000024650 Rivulent Web Design Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Jessica Grace</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rivulent Web Design Inc</td>
<td>128 Maringo Rd</td>
<td>Ephrata WA 98823</td>
<td>United States</td>
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<td>11/10/2023</td>
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Schedule Total 9125.00

Total PO Amount 9125.00
**Purchase Order**

**Authorized Signature**

---

**铋**

**采购单**

**发布日期**

**交期**

**电话/邮件**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**供应商**

Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**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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**小计**

1800.00

**总金额**

1800.00

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**注意：** 该文件只是用于报告目的的副本，不适用于采购订单。

**注意：** Joycelyn Bryant

**发送人：**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu
**Purchase Order**

**Supplier:** 0000014711 National Research Corp dba NRC Health  
1245 Q Street  
Lincoln NE 68508  
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**  
31780.00

**Total PO Amount**  
31780.00

**Authorized Signature**
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

** Buyer**
- Morales, Gabriel Adrian
- Phone/ Email
- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000014048  
Texas A&M Corpus Christi  
Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**
- **Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>PAIR_Mehdi Sookhak_Texas A&amp;M Corpus Christi</td>
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<td>25000.00</td>
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<td>11/10/2023</td>
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**Schedule Total**

- **Total PO Amount**

- **Authorized Signature**
**Purchase Order**

**Supplier:** 0000014048  
Texas A&M Corpus Christi  
Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

---

| **Supplier:** | 0000035317        | **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** | Rebecca Clark | **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Tax Exempt?** | Yes | **Tax Exempt ID:** | Trustees of Columbia Univ in City of NY  
615 W 131st St, 6th Fl, 640  
New York NY 10027-7984  
United States | **Line-Sch** | 1 - 1 | **Item/Description** | Columbia_University_  
275,930.00 | **Mfg ID** | | | **Quantity** | 1.00 | **UOM** | EA | **PO Price** | 275930.00 | **Extended Amt** | 275930.00 | **Due Date** | 11/10/2023 |

**Schedule Total**

| 275930.00 |

**Total PO Amount**

| 275930.00 |

---

Authorized Signature
## Purchase Order

**Supplier:** 0000029504  
State of Louisiana Southern Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PAIR_Southern</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
## Purchase Order

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<td>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:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000979  
AirClean Systems  
2179 E Lyon Station Rd  
Creedmoor NC 27522  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>HINGE BLK, ADJ</td>
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<td>18.00</td>
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**Schedule Total**  
360.00

**Total PO Amount**  
360.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028375  
The Shops at Clearfork  
The Shops at Clearfork  
5188 Monahans Ave  
Fort Worth TX 76109  
United States

**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:  
Replenishment Option: Standard

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**Schedule Total**  
22500.00

**Total PO Amount**  
22500.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States

**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**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
# Purchase Order

## Header Information

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029938  
DaSilva, Shannon  
3304 Yellowstone Dr  
Arlington TX 76013  
United States

**Ship To:**  
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

## Purchase Order Details

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<td>6500.00</td>
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**Schedule Total:** 6500.00

**Total PO Amount:** 6500.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** MedStar Health Research Institute  
6525 Belcrest Rd  
Hyattsville MD 20782-2003  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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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**Schedule Total**  
1019086.00

**Total PO Amount**  
1019086.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

### DUPLICATE

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<td>Morales,Gabriel Adrian</td>
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### Supplier:

0000028744
Ohio State University
Accounting Dept 4th Floor
1960 Kenny Rd
Columbus OH 43210-1063
United States

### Ship To:

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?

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<th>Line-Sch</th>
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<td>11/13/2023</td>
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**Schedule Total**

872362.00

**Total PO Amount**

872362.00
### Purchase Order

| Supplier: University Texas Health Science Houston, Financial Administrative Services, PO Box 301418, Dallas TX 75303-1418, United States |
| Bill To: UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |
| Attention: Monica Castillo |

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**Schedule Total**

654576.00

**Total PO Amount**

654576.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000029437  
South Dakota State University  
1015 Campanile Ave  
Box 2201  
Brookings SD 57007  
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

**Excise Registration Code:** RF00280-SUB00313

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**Schedule Total**  
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**Total PO Amount**  
519045.00

Authorized Signature
Purchase Order

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<tr>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>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: 000006428 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: 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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 NCATS_AOU_UT Health Science Ctr Houston 1.00 EA 268482.00 268482.00 11/13/2023

Schedule Total 268482.00

Total PO Amount 268482.00
# 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.

## Payment Details

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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

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Details

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**Schedule Total:** 237699.00

**Total PO Amount:** 237699.00

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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

**Supplier:** 0000029504  
**Adress:** State of Louisiana Southern Univ  
**Postleitzahl:** PO Box 9494  
**Stadt:** Baton Rouge LA 70813  
**Land:** United States

**Ship To:**  
**Adresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### DUPLICATE

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**Buyer:** Morales,Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000029504  
**Adress:** State of Louisiana Southern Univ  
**Postleitzahl:** PO Box 9494  
**Stadt:** Baton Rouge LA 70813  
**Land:** United States

**Ship To:**  
**Adresse:** 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  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** 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><strong>Deborah Turman</strong></td>
<td><strong>UNT System Business Service Center</strong></td>
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**Schedule Total** 229.00

**Total PO Amount** 229.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch

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**Schedule Total**  
51597.00

**Total PO Amount**  
51597.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004171  
UT Southwestern University Hospital  
6201 Harry Hines Blvd  
Dallas TX 75284-5347  
United States

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**Attention:** Rebecca Clark  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
38646.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:** Replenishment Option: Standard

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Schedule Total 3500.00

Total PO Amount 3500.00
## Purchase Order

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<th>Winston Water Cooler</th>
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<td>Ste 110</td>
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<td>Benbrook TX 76116</td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Tax Exempt?</th>
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**Schedule Total:** 7447.32

**Total PO Amount:** 7447.32

Authorized Signature
### Purchase Order

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**Notes:**
- This is not a valid Purchase Order.
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**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:**
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**Attention:** DR. MICHAEL GATCH

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**Vendor:** 0000071077
**Supplier:** Prairie View A&M University
**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**

<table>
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<td>Standard</td>
<td>25000.00</td>
<td>25000.00</td>
<td>11/15/2023</td>
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**Schedule Total** 25000.00  
**Total PO Amount** 25000.00
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Dennys Arrieta
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>VRC June/July/Aug</td>
<td></td>
<td>1.00</td>
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<td>40682.46</td>
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**Schedule Total**

40682.46

**Total PO Amount**

40682.46

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Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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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>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Task chairs - mesh black</td>
<td>13.00</td>
<td>199.95</td>
<td>EA</td>
<td>2599.35</td>
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**Schedule Total**  
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<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td>GLS Labor for installation</td>
<td>1.00</td>
<td>345.00</td>
<td>EA</td>
<td>345.00</td>
<td>11/15/2023</td>
<td></td>
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**Schedule Total**  
345.00

**Total PO Amount**  
2944.35
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Duplication Details

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### Payment Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest., prepay & add  
- **Ship Via**: GROUND

### Buyer Information

- **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  
  UNT System Business Service Center

- **Bill To**:  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Supplier Information

- **Supplier**: 0000015379  
  Navetech Solutions LLC  
  13601 Preston Rd Ste 114E  
  Dallas TX 75240  
  United States

### Tax Exempt

- **Tax Exempt**: Yes

### Tax Exempt ID:

- **Tax Exempt ID**: Replenishment Option: Standard

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>Subscription</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>639.00</td>
<td>6390.00</td>
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<tr>
<td></td>
<td>Professional Tier - Named Full Users</td>
<td></td>
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**Schedule Total**: 6390.00

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<tr>
<td>2 - 1</td>
<td>ScanConnect</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
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<td>11/15/2023</td>
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**Schedule Total**: 90.00

**Total PO Amount**: 6480.00

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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

**Authorized Signature**

### DUPLICATE Dispatch Via Print

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<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**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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<tbody>
<tr>
<td>1</td>
<td></td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12150.00</td>
<td>12150.00</td>
<td>11/16/2023</td>
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</table>

**Schedule Total**  
12150.00

**Total PO Amount**  
12150.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001714  
Blackmon Mooring Co  
315 N Great SW Pkwy  
Arlington TX 76011  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### DUPLICATE Dispatch Via Print

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<tr>
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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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  

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<tr>
<td>1 - 1</td>
<td>Blackmon Mooring Services Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15041.71</td>
<td>15041.71</td>
<td>11/16/2023</td>
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**Schedule Total**  
15041.71

**Total PO Amount**  
15041.71

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**Authorized Signature**
---

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

### Purchase Order

**Authorized Signature**

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### DUPLICATE

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### Buyer

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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### Supplier

**Supplier:** 0000063199  
**Amazon Web Services Inc**  
**PO Box 81207**  
**Seattle WA 98108-1207**  
**United States**

---

### Ship To

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---

### Attention

**Attention:** Tikeya Calhoun

---

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
**invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

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### Line-Sch

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<tr>
<td>Guest Speaker - Zach Dechant</td>
<td></td>
<td>1.00</td>
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<td>100.00</td>
<td>100.00</td>
<td>11/16/2023</td>
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### Schedule Total

**100.00**

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### Total PO Amount

**100.00**

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**Authorized Signature**

---

**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**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:** 2023-1428

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<tr>
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<td>Latitude 5440 16gb</td>
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<tr>
<td>2 - 1</td>
<td>Dell Dock-WD19S 130w Power 180 supply</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>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000030679 Regent Services 101 Saint Louis Ave Fort Worth TX 76104-1229 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia 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>Regent Services</td>
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<td>1.00</td>
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<td>13233.00</td>
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**Total PO Amount**  
13233.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000017101  
City of Fort Worth  
Water Department  
PO Box 870  
Fort Worth TX 76101-0870  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fort Worth Water FY</td>
<td>42057.12</td>
<td>1.00</td>
<td>EA</td>
<td>42057.12</td>
<td>42057.12</td>
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**Schedule Total**  
**Total PO Amount**  
42057.12

| 2 - 1    | Service Form Request| 557942.88 | 1.00  | EA  | 557942.88 | 557942.88     | 12/07/2023 |

**Schedule Total**  
**Total PO Amount**  
557942.88

**Total PO Amount**  
600000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Address:**  
Denton TX 76205  
United States

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>QIAGEN EZ142 DNA Investigator Kit</td>
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<td>Standard</td>
<td>10.00</td>
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<td>610.08</td>
<td>6100.80</td>
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**Schedule Total**

| Schedule Total | 6100.80 |

**Total PO Amount**

| Total PO Amount | 6100.80 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

- **Supplier:** 0000014238  
  Ensoulum 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:** 2024-0472

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Texadia Systems, LLC  
4355 Excel Pkwy Ste 600  
Addison TX 75001-5749  
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**

**Supplier:** 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0260

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**Schedule Total** 879.03

**Authorized Signature**
**Supplier:** Foster & Freeman USA Inc.  
20145 Ashbrook PI Ste 190  
Ashburn VA 20147-3373  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0260

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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**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039817
Foster & Freeman USA Inc.
20145 Ashbrook Pl Ste 190
Ashburn VA 20147-3373
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Excise Registration Code:** 2024-0260

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPLIER:** 0000028744
Ohio State University
Accounting Dept 4th Floor
1960 Kenny Rd
Columbus OH 43210-1063
United States

**Ship To:**
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**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000037829
THE UNIVERSITY CORPORATION
18111 Nordhoff St
Northridge CA 91330-0001
United States

---

**Ship To:**
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---

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
55134.00

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**Total PO Amount**
55134.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:**  
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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

### DUPLICATE

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**Schedule Total**  
8664.00

**Total PO Amount**  
8664.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027845
Board Regents Univ of Wisconsin System
UW-Madison GAR Account
Office for RSP
Drawer #538
Milwaukee WI 53278-0538
United States

**Ship To:**
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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**

| 34888.11 |

**Total PO Amount**

| 34888.11 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024866 Structure Tone Southwest LLC
3500 Maple Ave Ste 1300
Dallas TX 75219
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0352

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Total PO Amount 253843.46
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Pollock Investments Inc**
PO Box 735070
Dallas TX 75373-5070
United States

**Morales,Gabriel Adrian**
940/369-5500
Gabriel.Morales@untsystem.edu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000004376
**Ship To:**
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**Attention:** Patricia Dossey

**PO Number:** HS763-HS00001686
**PO Date:** 11-20-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

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**Total PO Amount:** 19396.80

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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**Excise Registration Code:** 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:** Mary Findley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch**

**Item/Description**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Authorized Signature**
**Purchase Order**

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<td>Fremont CA 94538-6530</td>
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**Ship To:**

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**Attention:** Marcy

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

9595.00

**Total PO Amount**

9595.00
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025564 Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

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Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1099A

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Schedule Total

1371.00

Total PO Amount

1371.00

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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**Schedule Total**: 5144.73

**Total PO Amount**: 5144.73

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**Authorized Signature**
**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

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<td>Cardea RF10036 YR 2</td>
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<td>40991.00</td>
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**Schedule Total**  
40991.00

**Total PO Amount**  
40991.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010750
Limbs&Things Inc
PO Box 15669
Savannah GA 31416
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>CVC Placement pad</td>
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**Total PO Amount** 2835.39

**Authorized Signature**
### Purchase Order

**Supplier:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AIM-AHEAD_CDP_Norwich University_Cartwright _2</td>
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**Schedule Total**  
595611.00

**Total PO Amount**  
595611.00

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Authorized Signature
**Purchase Order**

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<td>11-27-2023</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 – 1</td>
<td>UWMadison_3378,957.00</td>
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<td>EA</td>
<td>378957.00</td>
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**Schedule Total**  
378957.00

**Total PO Amount**  
378957.00
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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mary Findley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0213

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| 2 - 1    | additional payments Service Form Request |                       | 1.00     | EA  | 2500.00              | 2500.00               | 11/27/2023  |
|          |                        |                       |          |     | Schedule Total       | 2500.00              |              |
|          |                        |                       |          |     | Total PO Amount      | 11500.00             |              |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038914
Syneos Health Learning Solutions, Inc.
1030 Sync St
Morrisville NC 27560-5468
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jerry Simecka  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0227

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<tr>
<td>1 – 1</td>
<td>Syneos Health Software License</td>
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<td>EA</td>
<td>6435.00</td>
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**Schedule Total**
6435.00

**Total PO Amount**
6435.00
## Purchase Order

**Order Details**

**Supplier:** AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<th>Mfg ID</th>
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<td>Annual certification</td>
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<td>1575.00</td>
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<td></td>
<td></td>
<td>Bio Hoods</td>
<td></td>
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**Schedule Total**

1575.00

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<td>2</td>
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<td>Annual Test Fume Hood</td>
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**Schedule Total**

50.00

**Total PO Amount**

1625.00
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**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

<table>
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<tr>
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**Schedule Total**  
1067842.00

**Total PO Amount**  
1067842.00
### Purchase Order

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**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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<td>2022 HSC CCAP - Library Fl 2,3,4 - CMAR Agreement</td>
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<td>Pending Change Orders</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.01

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006508
Filgo Oil Company
PO Box 565421
Dallas TX 75356
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Buyer: Morales,Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

CHANGE ORDER - REPRINT
Dispatch Via Print
Purchase Order Date Revision
HS763-HS00001735 11-28-2023 1 - 2024-03-16

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email
Morales,Gabriel Adrian 940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 000006508
Filgo Oil Company
PO Box 565421
Dallas TX 75356
United States

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch Description
1 - 1 estimated RED DIESEL FUEL for FY 24 1.00 EA 6894.84 6894.84 11/28/2023

Schedule Total 6894.84

Total PO Amount 6894.84

Authorized Signature
## Purchase Order

**Supplier:** 0000035798  
Washburn University  
1700 SW College Ave  
Topeka KS 66621-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
29540.00

**Total PO Amount**  
29540.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039956  
Li-Cor Biosciences  
4647 Superior St  
Lincoln NE 68504  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Intercept® T20 (TBS) Antibody Diluent, 500 mL</td>
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**Schedule Total**  
127.00

**Schedule Total**  
30.00

**Total PO Amount**  
157.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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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**  
**467.05**
**Purchase Order**

| Supplier: 0000002778 | Renaissance Worthington  
| Fort Worth Hotel  
| 200 Main Street  
| Fort Worth TX 76102  
| United States | **Ship To:** This is not a valid  
Purchase Order.  
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reproduced for reporting  
purposes only.  

| Attention: Julie Schwartz | **Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States | **Excise Registration Code:** 2024-0293 |

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**Schedule Total**  
15469.35  

**Total PO Amount**  
15469.35  

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<th>SUPPLIER</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Marcy</th>
<th>Bill To: UNT System Business Service Center</th>
<th>send invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
</tr>
</thead>
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Supplier: 0000035786 SAKURA FINETEK USA, INC.
1750 West 214th St
Torrance CA 90501
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 27718.30

| Replenishment Option: Standard |

| Schedule Total | 27718.30 |

2 - 1 Service Contract

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Schedule Total: 13965.00

Total PO Amount: 41683.30

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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**  
443076.00

**Total PO Amount**  
443076.00

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Authorized Signature
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

<table>
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<th>Supplier: 0000034978 Cadmium LLC</th>
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<td>19 Newport Dr STE 101 Forest Hill MD 21050 United States</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2024-0125

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<td>1.00</td>
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<td>2500.00</td>
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**Due Date: 11/29/2023**

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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:** 0000005423  
American Physical Therapy Association  
Membership Department  
1111 N Fairfax St  
Alexandria VA 22314  
United States

**Ship To:**  
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**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>APTA CAPTE Annual Accreditation</td>
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**Schedule Total**  
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**Total PO Amount**  
5085.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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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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**Authorized Signature**
### Purchase Order

**Supplier:** 0000031149 McCavit, Timothy  
2905 Mistletoe Ct  
Pantego TX 76013  
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:** 2024-0284

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<td>Timothy McCavit_MedEd 2023</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Wright_Choice_Dr. O'Bryant_Coaching</td>
<td>$360 0.00 (Q1-24)</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
## Purchase Order

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 957.00

**Total PO Amount** 957.00

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**Authorized Signature**

---
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:** 2023-1028

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
298.39

**Total PO Amount**  
1205.12
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006313 Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | 

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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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**Total PO Amount** 1894.20

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

### 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

**Purchase Order**  
HS763-HS00001780  
11-30-2023  

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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

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Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch  Item/Description  Tax Exempt ID: Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
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1 - 1  Fordham_University_53  19,407.00  1.00  EA  319407.00  319407.00  12/01/2023

Schedule Total  319407.00

Total PO Amount  319407.00

Authorized Signature
### Purchase Order

**Supplier:** OCHIN INC.
1881 SW Naito Pkwy
Portland OR 97201-5195
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

827652.00

**Total PO Amount**

827652.00
**Purchase Order**

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
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<th>Line-Sch</th>
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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>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| Scott Dennett Construction  
LC  
2313 Cullen St  
Fort Worth TX 76107  
United States |

**Address:**  
Scott Dennett Construction  
LC  
2313 Cullen 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

**Excise Registration Code:** UNTS TCM 2022-1656

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<td>UTHSC HP 2nd &amp; 4th Floor - GCA - REMAINING VALUE OF PO 165006</td>
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<td>Change Order #2 - REMAINING VALUE</td>
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**Total PO Amount:**  
77633.34
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

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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>
<td>1-1</td>
<td>PAIR_University of Washington, Martine De Cockst</td>
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Schedule Total | 75000.00 |

Total PO Amount | 75000.00 |
### Purchase Order

**UNSW Health Science Center**  
UNSW System Business Service Center  
Denton TX 76205  
United States

| Supplier | Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Annie Mathew |
| Bill To | UNSW System Business Service Center  
Send Invoices to: invoices@unswsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>AIM-AHEAD-Hawaii Public Health Inst_Dela Cruz_1</td>
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**Sch**  
**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**UNI System**

**UNI Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

---

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
**Purchase Order**

**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:** 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>3.00</td>
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<td>2 - 1</td>
<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
<td>5.00</td>
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<td>195.00</td>
<td>975.00</td>
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<td>3 - 1</td>
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**Total PO Amount** 7424.94
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Schedule Total** 1473.00

**Total PO Amount** 12946.00

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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

<table>
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**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0632

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**Schedule Total**

**Total PO Amount**

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Authorized Signature

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## Purchase Order

**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

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Infinium Global Screening Array | | 1.00 | EA | 16632.80 | 16632.80 | 12/04/2023 |

**Schedule Total** 16632.80

2 | Shipping for Global Array | | 1.00 | EA | 997.97 | 997.97 | 12/04/2023 |

**Schedule Total** 997.97

**Total PO Amount** 17630.77

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Authorized Signature
**Purchase Order**

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<td>AB RLINK SW V1.0 1LIC</td>
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<td>6 - 1</td>
<td>AB RHID UTILITY CTDG</td>
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**DUPLEX**

- **Purchase Order Date Revision**: HS763-HS00001825 12-04-2023
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Supplier**: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States
- **Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Schedule Total**

17656.40

12/04/2023

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0242

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<td>RAPIDLINK LAPTOP SYSTEM CARTONThis includes a laptop and power cords</td>
<td></td>
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**Schedule Total:** 111.62

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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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<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:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Runs RedPanda and Bluetooth pairs to RFID Sled.Includes lightning cableIncludes sled mount 64gb</td>
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**Schedule Total**  
2730.00

**Total PO Amount**  
2730.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000030936
Radiant RFID LLC
Ste A300
1301 S Capital of Texas Hwy
Austin TX 78746
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 18790.65

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Schedule Total 2187.50

Total PO Amount 20978.15
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0315

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<td>South Central AHEC_Renewal YR01</td>
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<td>12/05/2023</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:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Supplier: 0000009639 Valerie &amp; Company 3883 Turtle Creek Blvd Apt 112 Dallas TX 75219-4403 United States</th>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040359
JENKEM TECHNOLOGY
USA INC.
4105 W Spring Creek Pkwy
Ste 606B
Plano TX 75024-5326
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
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**Schedule Total**

80.00

| 2 - 1    | A7031-1, 4ARM-SG-10K4arm PEG Succinimidyl Glutarate, MW 10000 |          | 1.00     | EA   | 80.00    | 80.00        | 12/05/2023     |

**Schedule Total**

80.00

| 3 - 1    | Shipping and Handling                  |          | 1.00     | EA   | 80.00    | 80.00        | 12/05/2023     |

**Schedule Total**

80.00

**Total PO Amount**

240.00

**Authorized Signature**
## Purchase Order

**Purchase Order Date:** 12-06-2023  
**Revision:**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500, Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 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:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**

|                | 25000.00 |

**Total PO Amount**

|                | 25000.00 |

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**Authorized Signature**

**Purchase Order**

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
817.34

**Total PO Amount**  
817.34

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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: Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total 74580.94

Total PO Amount 74580.94
**Purchase Order**

**Authorization Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000489 Layne Glass Co
7500 Jack Newell Blvd S
Fort Worth TX 76118
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | Layne Glass Foggy windows | 1.00 | EA | 14953.00 | 14953.00 | 12/06/2023

**Schedule Total** 14953.00

**Total PO Amount** 14953.00

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Authorized Signature
**Vendor:**
000009531
South Coastal AHEC (Area Health Educatio
400 Mann St Ste 600
Corpus Christi TX 78401-
2048
United States

**Exhise Registration Code:** 2024-0319

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**Schedule Total**
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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:** 0000035449 Health Professional Student Association
  16835 Algonquin St # 106
  Huntington Beach CA
  92649-3810
  United States

**Tax Exempt Code:** 2024-0262

**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

<table>
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**Schedule Total**
1600.00

**Total PO Amount**
1600.00

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**License Registration Code:**

**Authorized Signature**
### Purchase Order

**Supplier:** 0000017801  Tri-Lam Roofing & Waterproofing Inc  
965 W Enon Ave  
Everman TX 76140  
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:** 2611.84

**Total PO Amount:** 2611.84

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**Authorized Signature**
## Purchase Order Details

**Supplier:** 0000017801  
Tri-Lam Roofing & Waterproofing Inc  
965 W Enon Ave  
Everman TX 76140  
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:** 3634.32

**Total PO Amount:** 3634.32

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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

### Tax Exempt?

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- 9.40
- 12.15
- 13.99

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**Authorized Signature**
**Purchase Order**

### Supplier: 0000038960

Philadelphia College of Osteopathic Medicine  
4190 City Ave  
Attn Peter Doulios  
Philadelphia PA 19131-1626  
United States

**Excise Registration Code:** 2024-0263

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**Schedule Total:** 7000.00

**Total PO Amount:** 7000.00

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**Authorized Signature**
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Schedule Total 118930.63

Total PO Amount 118930.63
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

| Supplier | Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United 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: | Cristina Cubas |

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**Supplier:** 0000027342  
**Emory University**  
**Office of Sponsored Programs**  
**1599 Clifton Rd NE 4th FL**  
**Atlanta GA 30322**  
**United States**

**Ship To:**  
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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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**Schedule Total**  
**114660.16**

**Total PO Amount**  
**114660.16**

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**Authorized Signature**

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# Purchase Order

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Scienc  
PO Box 365067  
San Juan PR 00936-5067  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@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

## Tax Exempt?

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| Total PO Amount | 105079.49 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000035604
Valley AIDS Council
2306 Camelot Plaza Cir
Harlingen TX 78550-8407
United States

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**Attention:** Rashana Raggs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0305

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2. Valley AIDS Council

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**Schedule Total** 1600.00

**Total PO Amount** 1600.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**  
9350.00

**Total PO Amount**  
9350.00

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**SUPPLIER:** 0000040339  
Seqgen, Inc.  
1725 Del Amo Blvd  
Torrance CA 90501-1308  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0328
## Purchase Order

**Supplier:** 0000034557  
American Samoa  
Community Cancer Coalition  
PO Box 1716  
Pago Pago AS 96799-1716  
United States

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000035473  
Methodist Hospital  
Research Institute  
7550 Greenbriar Dr  
Houston TX 77320  
United States

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**Schedule Total**  
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**Total PO Amount**  
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Attention: Cristina Cubas

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Total PO Amount  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
Denton TX 76205  
United States  

**Purchase Order**  

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4114 Legato Rd STE 900  
Fairfax VA 22033  
United States | **Attention**: Monica Castillo |

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount**: 243680.61
## Purchase Order

**Authorized Signature**

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**Supplier:** 0000035616  
*Acclinate Inc*  
1143 1st Ave S, Suite 114  
Birmingham AL 35233  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Total PO Amount**  
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## 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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**Authorized Signature**
**Purchase Order**

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**Attention:** Cristina Cubas

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Supplier:** 0000034385
Florida Memorial University Inc
15800 NW 42nd Ave
Miami Gardens FL 33054-6155
United States

**Tax Exempt?**
**Replenishment Option:** Standard

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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 Information
- **Supplier:** 0000033746  
  Kula no na Po’e Hawaii  
  2150 Tantalus Dr  
  Honolulu HI 96813-1412  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Cristina Cubas

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information
- **Tax Exempt:**
- **Tax Exempt ID:**

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Attention: Annie Mathew

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Supplier: 0000029344
The University of Texas Rio Grande Valle
1201 W University Dr
Edinburg TX 78539-2909
United States

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4200
Denton TX 76205
United States

Authorized Signature
## 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

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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

**Payment Terms**  
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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
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**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000035161  
University of Georgia Research Foundation  
310 E Campus Rd Rm 411  
Tucker Hall  
Athens GA 30602-1589  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Authorized Signature
**Purchase Order**

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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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**Bill 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 Hawaii_Stokes Pilot Project - New PO</td>
<td>09/17/2022 - 09/16/2023</td>
<td>1.00</td>
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<td>184190.37</td>
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**Schedule Total**
184190.37

**Total PO Amount**
184190.37
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total

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Total PO Amount

3443.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
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**Supplier:** 0000034847  
National AHEC Organization  
14646 NW 151st Blvd  
Alachua FL 32615-5328  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0320

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<td>National Area Health Education Center Org_Renewal YR01</td>
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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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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:** 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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<td>1 - 1</td>
<td>Lower Rio Grande Valley AHEC YR_1 Renewal</td>
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<td>1500.00</td>
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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

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<td>HS763-HS00001942</td>
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**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

**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

**Supplier:** 0000039592  
Southern University at New Orleans  
6400 Press Dr  
New Orleans LA 70126-1009  
United States

**Excise Registration Code:** 2024-0307

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<td>1 - 1</td>
<td>TAKE on HIV Yr 2</td>
<td>SUNO</td>
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<td>7000.00</td>
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**Schedule Total**

| 7000.00 |

**Total PO Amount**

| 7000.00 |
# Purchase Order

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<table>
<thead>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000004045 University of Pittsburgh
620 Scaife, S620
3550 Terrace St
Pittsburgh PA 15261
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

**Supplier:** University of Pittsburgh  
620 Scaife, S620  
3550 Terrace St  
Pittsburgh PA 15261  
United 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**

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**Schedule Total**  
12383.00

**Total PO Amount**  
12383.00
**Purchase Order**

**Supplier:** 0000000691 Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

**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 ID:**

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<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | Electronic Repeater Pipette NanoRep  
30568171 3 EA  
1,725.00 (33.33%)  
3,450.17Dispense aliquots as low as 100 nL. Increments:  
1/10,000th tip size.  
Full range 100 nL 50 mL. Upto 1,000 aliquots from one aspiration. No Touch Off dispenser. Includes: Nano | 3.00 | EA | 1150.06 | 3450.17 | 12/14/2023 |
| 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 85.20 255.60Sterile 50 mL positive-displacement syringe tips for the Rainin NanoRep | 3.00 | EA | 85.20 | 255.60 | 12/14/2023 |

**Schedule Total** | 3450.17  
**Schedule Total** | 178.20  
**Schedule Total** | 255.60
This document is reproduced for reporting purposes only.

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<td>electronic repeaterpipette. Bag of 25. Approx. lead time excluding transport: week, shipping from: Vacaville (Cal)</td>
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**4 - 1** Syringe Tips NanoRep 10 mL Sterile 25/1 0000000691
30575779 6 EA 54.00 324.00

**Schedule Total**

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**5 - 1**

**Schedule Total**

**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**  
8640.00

**Total PO Amount**  
8640.00

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**Authorized Signature**
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Mark Ceron

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount:** 19998.30

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Date Revision**  
HS763-HS00001955  
12-14-2023

**Payment Terms**  
30 days  
Dest, prepaid & add

**Freight Terms**  
Ground

**Ship Via**

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000040541  
Stephanie Woods  
6462 La Posta Dr  
El Paso TX 79912-7332  
United States

**Ship To:**  
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. travel</td>
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**Total PO Amount**  
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**Authorized Signature**
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<tr>
<td>2 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR</td>
<td>Labor to receive, deliver and place (4) Acuity chairs during regular business hours.</td>
<td>1.00</td>
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<td>167.00</td>
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Schedule Total 5038.32

Schedule Total 167.00

Total PO Amount 5205.32
Authorized Signature

Purchase Order

DENTON, TX 76205
United States

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPER FILE: 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

PO Price
Extended Amt
Due Date

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Schedule Total 3000.00

Total PO Amount 3000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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### Purchase Order

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>AIM-AHEAD_PAIR sub to Howard University_Gondre-Lewis_2</td>
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<td>75000.00</td>
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**Schedule Total**: 75000.00

**Total PO Amount**: 75000.00

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**Supplier**: 0000031096  
Howard University  
2244 10th St NW Ste 401  
Washington DC 20001-4012  
United States

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**Attention**: Annie Mathew  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Unt System Business Service Center**

Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Amazon Gift Cards</td>
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<td>1.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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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  
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Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>US BANK VOYAGER</td>
<td></td>
<td></td>
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<td>EA</td>
<td>40000.00</td>
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**Schedule Total**
- **40000.00**

**Total PO Amount**
- **40000.00**

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009801  
University of Texas Medical Branch Galveston  
301 University Blvd  
Galveston TX 77555-5302  
United States

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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>12/15/2023</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**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

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**ATTENTION:** DR NATHALIE SUMIEN

**BILL TO:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
<td>1 - 1</td>
<td>C57BL/6J Sex: F</td>
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<td>10.00</td>
<td>EA</td>
<td>419.65</td>
<td>4196.50</td>
<td>12/15/2023</td>
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<tr>
<td></td>
<td>Genotype: N/A Age: 79 Range: 79-79</td>
<td></td>
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**Schedule Total**

4196.50

| 2 - 1 | C57BL/6J Sex: M |                       | 10.00 | EA  | 419.65 | 4196.50 | 12/15/2023 |
|       | Genotype: N/A Age: 79 Range: 79-79 | | | | | | |

**Schedule Total**

4196.50

| 3 - 1 | Estimated box charges | | 1.00 | EA  | 33.50 | 33.50 | 12/15/2023 |

**Schedule Total**

33.50

| 4 - 1 | Estimated Freight | | 1.00 | EA  | 132.00 | 132.00 | 12/15/2023 |

**Schedule Total**

132.00

**Total PO Amount**

8558.50

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>9483.78</td>
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<td>Workstation 845B Everett</td>
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<td>Group 3 852 EAD Chief of Staff Office</td>
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<td>1.00</td>
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<td>5 - 1</td>
<td>hardware world freight</td>
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<td>GLS Dealer Services Labor to install</td>
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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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**Bill To:** UNT System 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**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Purchase Order:** HS763-HS00001977  
**Datum:** 12-18-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000040609  
**Adresse:** Palladium BioLabs, Inc.  
**Ort:** 2415 Whispering Hills Ct  
**Land:** Washington MI 48094-1040

**Ship To:**  
**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

---

<table>
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<tr>
<td>1</td>
<td>Pig 50-60 kg female</td>
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<td>4.00</td>
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<td>510.00</td>
<td>2040.00</td>
<td>12/18/2023</td>
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<td>Pig 50-60kg male</td>
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<td>EA</td>
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<td>2040.00</td>
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**Schedule Total:** 2040.00

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<tr>
<td>3</td>
<td>Ear Tag and Health Certificate</td>
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<td>8.00</td>
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<td>36.25</td>
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**Schedule Total:** 290.00

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<td>4</td>
<td>Delivery and freight</td>
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<td>1.00</td>
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<td>4200.00</td>
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**Schedule Total:** 4200.00

**Total PO Amount:** 8570.00

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**Authorized Signature**

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**Purchase Order**

**D U P L I C A T E**

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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:** 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

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**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tbody>
<tr>
<td>1</td>
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<td>EA</td>
<td>474166.00</td>
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<td>12/18/2023</td>
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</table>

**Schedule Total** 474166.00

**Total PO Amount** 474166.00
**Supplier:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**  
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**D UPLICATE**  
**Dispatch Via Print**

**Purchase Order**  
HS763-HS00001980  
12-18-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500 Gabriel.Morales@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<td>Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States  

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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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</table>

**Schedule Total**  
475000.00  
**Total PO Amount**  
475000.00  

Authorized Signature
**Purchase Order**

**Supplier:** 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

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**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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**Schedule Total** 478844.00

**Total PO Amount** 478844.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
311794.69
### Purchase Order

**Supplier:** 0000009801  
University of Texas Medical Branch  
Galveston TX 77555-5302  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
475131.00

**Total PO Amount**  
475131.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000034540 Lower Rio Grande Valley Area Health Educ  
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States |
|---|

**Ship To:**  
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<th>Attention: Suyen Schneegans</th>
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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0316

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| Schedule Total | 1500.00 |

| Total PO Amount | 1500.00 |

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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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Total PO Amount: 26300.00

Supplier: 0000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

Ship To: Rebecca A Laduke
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order
HS763-HS00001991
12-18-2023

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
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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### Supplier:
0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

### Ship To:
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### Attention:
Jessica Powers

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

## CHANGE ORDER - REPRINT

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### Payment Terms
- 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Laduke, Rebecca A**
- **Phone/ Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier
- **0000029454**
- Envera Health
- 10307 W Broad St # 283
- Glen Allen VA 23060-6716
- United States

### Ship To:
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### Attention:
- **Jessica Powers**

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line

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**Schedule Total** 81900.00

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**Schedule Total** 193500.00

**Total PO Amount** 778500.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Texas A&M Health Science Center
Sponsored Research Ser
400 Harvey Mitchell Pkwy S
Ste 300
College Station TX 77845-4375
United States

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Supplier: 0000028000
Texas A&M Health Science Center
Sponsored Research Ser
400 Harvey Mitchell Pkwy S
Ste 300
College Station TX 77845-4375
United States

Authorized Signature
## Change Order - Reprint

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## Buyer

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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 Information

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

### Ship To

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### Attention

Attention: Mark Pulse

### Bill To

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
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United States

### Line Item Details

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### Total PO Amount

Total PO Amount: 441.35

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:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

5000.00

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**Total PO Amount**

5000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

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**Attention:** Keith Sims  
Bill To: UNT System Business Service Center  
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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**  
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:** 0000012649
University of Oregon
Zebrafish Intl Resource Ctr
1254 University of Oregon
Zirc Accounting
Eugene OR 97403-1254
United States

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---

**Attention:** Keith Sims
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 00000200044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Keith Sims
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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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Schedule Total 64920.11

Total PO Amount 64920.11
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000020044 University of Washington</th>
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<tbody>
<tr>
<td>4300 Roosevelt Way NE</td>
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<tr>
<td>Box 354965</td>
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<tr>
<td>Seattle WA 98195</td>
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<tr>
<th>Ship To: Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>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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<tr>
<td>Denton TX 76205</td>
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**Schedule Total** 50275.47

**Total PO Amount** 50275.47
## Purchase Order

**Purchase Order Date Revision**
HS763-HS00002002 12-18-2023

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

**Supplier:**
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Keith Sims

---

**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
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1 - 1
RF00225 U. of Washington subaward
1.00
EA
22257.38
22257.38
12/18/2023

**Schedule Total**
22257.38

**Total PO Amount**
22257.38

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**Authorized Signature**
**Supplier:** 0000003390  
University of South Florida  
PO Box 947568  
Attn Research Projects  
Receivables  
Atlanta GA 30394-7568  
United States

**Ship To:**  
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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td></td>
<td>RP00061 U. South Florida sub &gt;$25K Subaward</td>
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<td>21402.00</td>
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<td>12/18/2023</td>
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Schedule Total 21402.00

Total PO Amount 21402.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 RP00061 Temple U. >$25K subaward
1.00 EA 45070.20

Schedule Total 45070.20

Total PO Amount 45070.20

Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC’s Image</td>
<td>Standard</td>
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<td>1550.00</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<table>
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<th>Buyer</th>
<th>Phone/ Email</th>
</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>
</tr>
</tbody>
</table>

| Supplier: 0000068486 | JPS Health Network  
|----------------------|----------------------|
| 1350 S Main St Ste 4000 | Fort Worth TX 76104  
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>RS0055 JPS Subaward</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>19198.93</td>
<td>19198.93</td>
<td>12/19/2023</td>
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</tbody>
</table>

**Schedule Total:** 19198.93

**Total PO Amount:** 19198.93

**Authorized Signature**
Supplier: 000002581
Lynn Peavey Company
PO Box 14100
Lenexa KS 66285-4100
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?:
Tax Exempt ID: Mfg ID

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<td>Custom Red Evidence Tape (Reg $13.31) Plate #: PC761033-00</td>
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<td>750.00</td>
<td>12/19/2023</td>
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</table>

Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035064  
Nolan, Douglas  
PO Box 735  
Park Hill OK 74451-0735  
United States

**Ship To:**  
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**Attention:** Suyen Schneegans

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0327

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<tr>
<td>1 - 1</td>
<td>Tribal Health SCM_Renewal YR01</td>
<td></td>
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<td>EA</td>
<td>Standard</td>
<td>1200.00</td>
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<td>12/19/2023</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
# Purchase Order

## Supplier Information
- **Supplier:** 0000062825
- **Sam Houston State University**
- **2405 Ave I Ste F**
- **Huntsville TX 77340**
- **United States**

## Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

## Attention Information
- **Attention:** Monika Parlov

## Details
### Purchase Order
- **Purchase Order:** HS763-HS00002013
- **Date:** 12-19-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500
- **Rebecca.Laduke@untsystem.edu**

### Supplier Details
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Item/Description Table
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<tr>
<td>1 - 1</td>
<td>OJP Grant entitled; Research and Evaluation of the Implementation and Use of Continuous Probabilistic Genotyping Software to Improve the Interpretation of Forensic DNA Mixtures. Subcontract with Sam Houston State University. Effective: 1/1/2022.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25738.80</td>
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### Total PO Amount
- **Total PO Amount:** 25738.80

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**Authorized Signature**
**Purchase Order**

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
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<td>AIM-AHEAD EAB YR 2.1</td>
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<td>2000.00</td>
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**Schedule Total**

|          | 2000.00 |

**Total PO Amount**

|          | 2000.00 |

Authorized Signature
**Purchase Order**

**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 |
|-------------------------------|-------------------|-------------------|
| **SHIPPING TO:** | This is not a valid Purchase Order.  
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| **ATTENTION:** | Derrick Smith  
**BILL TO:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1428

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<tr>
<td>2 - 1</td>
<td>Dell Dock</td>
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<td>1.00</td>
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**Total PO Amount**  
1745.00

Authorized Signature
**UNT Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000043096  
WSP USA Buildings Inc  
808 Travis St Ste 200  
Houston TX 77002  
United States

**Ship To:**  
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**Attention:** Janna Morgan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1416

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<td>CCAP 2022 Everett (EAD) Renovation - IDIQ - REMAINING VALUE OF PO 169133</td>
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<td>1.00</td>
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**Schedule Total**  
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<td>Amendment #1 - Executed 3/5/2024</td>
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**Schedule Total**  
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**Total PO Amount**  
31005.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>30 days</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 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

**Excise Registration Code:** 2023-1033A

<table>
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<tr>
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**Schedule Total**  

1800.00

**Total PO Amount**  

1800.00

Authorized Signature
### Purchase Order

**Supplier:** 0000044344  
Target.com  
1000 Nicollet Mall  
Minneapolis MN 55403  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
HS763-HS00002022  
Date 12-20-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039833  
Trainer, Haley  
210 Friendship Way  
Boyd TX 76023-4272  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0277

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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**Authorized Signature**

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000061861 DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

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Attention: Melissa Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0301

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<td>12/20/2023</td>
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Schedule Total 2103.07

Total PO Amount 2103.07

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| 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 |

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<td>1 - 1</td>
<td>AIM-AHEAD_PAIR sub to Howard University_Gondre-Lewis_1</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
**Purchase Order**

**Supplier:** 0000037445
Monteith, Tracy
13728 Reiner Rd
Monroe WA 98272-9500
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:** 2024-0356

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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

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<td>4845 Pearl East Cir Ste 118</td>
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<td>PMB 99696</td>
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<tr>
<td></td>
<td></td>
<td>Boulder CO 80301</td>
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**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

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Techstars Central LLC | 121523 | 1.00 | EA | 1200000.00 | 1200000.00 | 12/20/2023 |

**Schedule Total**

1200000.00

**Total PO Amount**

1200000.00
**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: 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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<tr>
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<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - JOC Job Order</td>
<td>Morales</td>
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**Schedule Total**  
2850.00

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**Schedule Total**  
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**Total PO Amount**  
2850.01

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**Authorized Signature**
## Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000017523

TreanorHL, Inc.
1040 Vermont St
Lawrence KS 66044-2920
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:** Patricia Dossey

---

### Tax Exempt?

#### Line-Sch  
#### Item/Description  
#### Tax Exempt ID:  
#### Mfg ID  
#### Quantity  
#### UOM  
#### PO Price  
#### Extended Amt  
#### Due Date

1 - 1  
RES 4th Fl Lab Reno - IDIQ Service Order - REPLACE PO 166078  
1.00 EA  
11386.60  
11386.60  
12/21/2023  
Schedule Total  
11386.60

2 - 1  
Remaining Value of Reimbursable Expenses  
1.00 EA  
10655.23  
10655.23  
12/21/2023  
Schedule Total  
10655.23

**Total PO Amount**: 22041.83

---

Authorized Signature

---
**Purchase Order**

**Supplier:** 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2153

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**Total PO Amount** 46318.58

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0942

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**Total PO Amount** 8431.26

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<td>7411 John Smith Dr</td>
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<td></td>
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<td></td>
<td>San Antonio TX 78229</td>
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**Ship To:**

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**Attention:** Rashana Raggs

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2024-0336

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<td>TAKE on HIV Yr 2_SC AHEC</td>
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**Schedule Total**

4400.00

**Total PO Amount**

4400.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton, TX 76205  
United States

### DUPLICATE

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<td>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:** 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

### Tax Exempt?

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11900.00

**Total PO Amount**  
11900.00

Authorized Signature
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<th>Supplier</th>
<th>Summus Industries, Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States</td>
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</table>

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420, Denton TX 76205, United States

**Attention:** Julia Casados

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1428

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<td>Dell UltraSharp 43 4K USB-C Hub Monitor - U4323QE,</td>
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**Total PO Amount**
870.18

**Schedule Total**
870.18
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000040684 EducationDynamics, LLC |
| EducationDynamics, LLC |
| 15200 Santa Fe Trail Dr Ste 200 |
| Lenexa KS 66219-1457 |
| United States |

| Buyer: Morales,Gabriel Adrian |
| Morales,Gabriel Adrian |
| 940/369-5500 |
| Gabriel.Morales@untsystem.edu |

| Ship To: |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Cameka Wilkins |
| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Bill To: |
| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Ship To: |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Supplier: 0000040684 EducationDynamics, LLC |
| EducationDynamics, LLC |
| 15200 Santa Fe Trail Dr Ste 200 |
| Lenexa KS 66219-1457 |
| United States |

| Tax Exempt ID: |
| Replenishment Option: Standard |

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0950

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<td>CBH 5-6 Phoenix Valve Upgrade - Gen. Construction Agreement - REPLACE PO 168646</td>
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**Schedule Total**  
239597.30

**Total PO Amount**  
239597.31
**Purchase Order**

**Supplier:** 0000033874 Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0436

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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
2219562.59

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
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  

**Excise Registration Code:** TCM 2023-0940

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<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 – 1     | RES Exhaust Fan  
Replacement – General Construction  
Agreement – REPLACE  
PO 168647 | 1.00      | EA   | Standard              | 413677.00| 413677.00    | 12/22/2023|
|           |                  |          |     |                       |          |              |          |
|           |                  |          |     | Schedule Total         |          | 413677.00    |          |
| 2 – 1     | Bonds            | 1.00     | EA  | Standard              | 11282.10 | 11282.10     | 12/22/2023|
|           |                  |          |     |                       |          |              |          |
|           |                  |          |     | Schedule Total         |          | 11282.10     |          |
| 3 – 1     | Pending Change Orders  
if Necessary | 1.00     | EA  | Standard              | 0.01     | 0.01         | 12/22/2023|
|           |                  |          |     |                       |          |              |          |
|           |                  |          |     | Schedule Total         |          | 0.01         |          |

**Total PO Amount** 424959.11

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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:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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| 1-1  | 2022 HSC CCAP - Center for BioHealth  
F1 5 - GCA - REMAINING BALANCE OF  
PO 168371 | 0000015637 | | 1.00 | EA | 10630.00 | 10630.00 | 12/22/2023 |
|      |                  |                |       |          |     |          |             |         |
| 2-1  | Pending Change Orders | 0000015637 | | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 |

**Schedule Total**  
10630.00

**Total PO Amount**  
10630.01
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017523
TreanorHL, Inc.
1040 Vermont St
Lawrence KS 66044-2920
United States

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**Attention:** Janna Morgan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2022-2019

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<td>CCAP 2022 Everet (EAD) Renovation - PSA - REMAINING VALUE OF REIMBURSABLE EXPENSES (PO 165886)</td>
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<td>Amendment #1 - SERVICES - REMAINING BALANCE PO 165886</td>
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<td>1.00</td>
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**Schedule Total:**

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**Total PO Amount:** 42994.11

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Vari Sales Corporation**
450 N Freeport Pkwy
Coppell TX 75019-3854
United States

**Supplier:** 0000037957

**Denton TX 76205**
United States

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<td>CCAP 2022 Everett Education &amp; Administration (EAD) Renovation - Quote Q - 880671 - Omnia Contract R221004 - Flip Flop Table 59x24 White</td>
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**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

---

**UNTS TCM 2023-1340**

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
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4991.22

| 7 - 1 | Pending Increases | 1.00 | EA | 0.00 | 0.00 | 12/22/2023 |
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**Schedule Total**

0.00

**Total PO Amount**

38266.02
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000039816  
Idowu, Marisa  
7304 Roaring Springs Rd  
Arlington TX 76002-5583  
United States

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United States

**Excise Registration Code:** 2024-0276

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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United States

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**Schedule Total** 148.80

| 2 - 1 | HOOPZ Guest Chair, plastic perforated back - plastic seat - 22D x 21 3/4W x 33H | | | 48.00 | EA | 133.20 | 6393.60 | 12/22/2023 |

**Schedule Total** 6393.60

| 3 - 1 | Lok closed storage credenza - 20D x 72W x 29H | | | 3.00 | EA | 1309.60 | 3928.80 | 12/22/2023 |

**Schedule Total** 3928.80

| 4 - 1 | CAAV single seat with privacy surround - 35 1/4D x 39 1/2W | | | 6.00 | EA | 3271.60 | 19629.60 | 12/22/2023 |

**Schedule Total** 19629.60

| 5 - 1 | CAAV single seat with privacy surround and | | | 2.00 | EA | 4027.60 | 8055.20 | 12/22/2023 |

**Schedule Total** 8055.20

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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- 30 days

**Freight Terms**  
- Dest, prepay & add

**Ship Via**  
- GROUND

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Tax Exempt ID:**  
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**Item/Description**  
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**Quantity**  
**UOM**  
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**Extended Amt**  
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**Schedule Total:** 8055.20

**Schedule Total:** 762.00

**Schedule Total:** 332.16

**Schedule Total:** 8055.20

**Schedule Total:** 3709.20

**Schedule Total:** 571.87

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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**Schedule Total**

| 12 - 1   | Wolf Gordan west wood ice |        | 19.00 | EA | 43.99 | 835.81 | 12/22/2023 |
|          |                             |        |       |   |      |        |          |
|          |                             |        |       |   |      | 835.81  |          |

**Schedule Total**

| 13 - 1   | Arwyn guest chair - wood leg - 28D x 26W x 32H |        | 6.00 | EA | 804.80 | 4828.80 | 12/22/2023 |
|          |                                                |        |      |   |       |        |          |
|          |                                                |        |      |   |       | 4828.80 |          |

**Schedule Total**

| 14 - 1   | Indie single seat low lounge |        | 3.00 | EA | 1245.60 | 3736.80 | 12/22/2023 |
|          |                                |        |      |   |       |        |          |
|          |                                |        |      |   |       | 3736.80 |          |

**Schedule Total**

| 15 - 1   | Indie oval bench - 18D x 55W x 31H |        | 1.00 | EA | 1292.40 | 1292.40 | 12/22/2023 |
|          |                                  |        |      |   |       |        |          |
|          |                                  |        |      |   |       | 1292.40 |          |

**Schedule Total**

| 16 - 1   | Indie 13D x 19W x 16 1/2H oval pouf |        | 2.00 | EA | 336.40 | 672.80 | 12/22/2023 |
|          |                                     |        |      |   |       |        |          |
|          |                                     |        |      |   |       | 672.80  |          |

**Schedule Total**

**Authorized Signature**
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**Purchase Order**

**HS763-HS0002057**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000004779  
Royer&SchuBts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Currency:**

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**Purchase Order**

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UNT System Business Service Center
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United States

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<tr>
<td>22</td>
<td>1</td>
<td>CAAV single seat armless - 34 1/4D x 30 1/2W x 30 1/2H</td>
<td>8.00 EA</td>
<td>932.80</td>
<td>7462.40</td>
<td>12/22/2023</td>
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<td>23</td>
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<td>CAAV single seat with arm - left - 34 1/4D x 41W x 30 1/2H</td>
<td>3.00 EA</td>
<td>1259.60</td>
<td>3778.80</td>
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<td>24</td>
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<td>Caav single seat with arm - right - 34 1/4D x 41W x 30 1/2H</td>
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<td>1259.60</td>
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<td>25</td>
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<td>CAAV table - 34D x 34W x 17H</td>
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<td>26</td>
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<td>Nosh rounded square table with X base - 36D x 36W x 29H</td>
<td>3.00 EA</td>
<td>1405.20</td>
<td>4215.60</td>
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<td>27</td>
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<td>Bourne 42D x 42W x</td>
<td>4.00 EA</td>
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**Schedule Total**

**Authorized Signature**
**Purchase Order**

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<td>28 - 1</td>
<td>2 5/8D x 6 3/8W worksurface power</td>
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<td>Bourne 48D x 72W x 30H rect table w/wood/metal legs</td>
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<td>31 - 1</td>
<td>Arwyn round side table - wood legs - 18D x 18W x 19H</td>
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<td>13.00</td>
<td>EA</td>
<td>668.40</td>
<td>8689.20</td>
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<td>32 - 1</td>
<td>Arwyn Round End Table - wood legs - 22D x 22W x 21 H</td>
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<td>2.00</td>
<td>EA</td>
<td>747.20</td>
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**Schedule Total**

10496.00

825.60

12710.40

1651.20

8689.20

1494.40

**Schedule Total**

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<tr>
<td>33 - 1</td>
<td>Arwyn round coffee table wood legs - 42D x 42W x 16H</td>
<td>2.00 EA</td>
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<td>34 - 1</td>
<td>Indie 25D x 35W x 13 3/4H rectangular low lounge table</td>
<td>2.00 EA</td>
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<td>Indie 35D x 35W x 16 1/2H round lounge table</td>
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<td>Indie 25D x 25W x 13 3/4H round low lounge table</td>
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<td>37 - 1</td>
<td>CAAV Power bolster - 14 1/2D x 8 1/2W x 7 1/2H</td>
<td>3.00 EA</td>
<td>387.20</td>
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>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.

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<tr>
<th>Attention:</th>
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| James Calaway | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Tax Exempt?</th>
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<tr>
<td>38 - 1</td>
<td>Freight Shipping COM fabric to JSI</td>
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<td>39 - 1</td>
<td>Delivery &amp; Installation</td>
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<td>Pending Increases</td>
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**Schedule Total**  
0.00

**Total PO Amount**  
151806.94

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Jay Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00002058  
12-22-2023

**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

**Excise Registration Code:** UNTS TCM 2023-1205

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<td>IREB Boiler Replacement - General Construction Agreement - REMAINING VALUE OF PO 168825</td>
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<td>2 - 1</td>
<td>Pending Change Orders</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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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### Tax Exempt?

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<td>Comark Direct - End of Year Solicitation</td>
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<td>19056.00</td>
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**Schedule Total**  
19056.00

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002092  
Lena Pope Home Inc  
3200 Sanguinet St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Healthy Start  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>HS Lena Pope Counseling FY24</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1414

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<td>HP 3rd Floor Renovation - IDIQ Service Order - REMAINING VALUE OF PO 169137</td>
<td>1.00</td>
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<td>Reimbursable Expenses - REMAINING VALUE OF PO 169137</td>
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**Total PO Amount** | **21388.45**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier: 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

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<td>University of North Texas Pilot Project Extension to 03/16/2024</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

**Duplication**

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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:** 0000001947
American Medical Association
330 N Wabash Ave Ste 39300
Chicago IL 60611-5885
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:** 2024-0325

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</table>

Schedule Total: 9473.00

Total PO Amount: 9473.00

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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 Optima XE - 90 Ultracentrifuge | 1.00 EA | 36875.00 | 36875.00 | 01/02/2024

**Schedule Total** 36875.00

2 - 1 protective plan | 1.00 EA | 4101.30 | 4101.30 | 01/02/2024

**Schedule Total** 4101.30

3 - 1 rotor | 1.00 EA | 0.00 | 0.00 | 01/02/2024

**Schedule Total** 0.00

4 - 1 overspeed disc | 1.00 EA | 0.00 | 0.00 | 01/02/2024

**Schedule Total** 0.00

5 - 1 aluminum cap | 1.00 EA | 0.00 | 0.00 | 01/02/2024

**Schedule Total** 0.00

6 - 1 tool tube remover | 1.00 EA | 0.00 | 0.00 | 01/02/2024

**Schedule Total** 0.00

Authorized Signature
## Purchase Order

**Supplier:** 000006829  
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

---

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<th>UOM</th>
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**Total PO Amount:** 40976.30

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**Authorized Signature**

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**Excise Registration Code:** 2024-0280
### Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Supplier:** 0000003530

EBSCO

PO Box 204661

Dallas TX 75320

United States

**Ship To:**

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**Attention:** Megan Horn

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>1</td>
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**Schedule Total**

693.00

**Total PO Amount**

693.00

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**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** 0000001053  
**Adresse:** Cuevas Distribution Inc, PO Box 161006, Fort Worth TX 76161-1006, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center, 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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**Authorized Signature**
**UNH Health Science Center**  
UNH System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0156

**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** |
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<td>Renovate FMB/GBS - Professional Service Agreement - REPLACE PO 168642</td>
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**Schedule Total**  
3769.49

| 2 | 1 | REMAINING VALUE OF PO 153822 - CONSTRUCTION ADMINISTRATION | | | | | | |
| | | | | | | | | | 14402.92 |
| | | | | | | | | | 14402.92 01/03/2024 |

**Schedule Total**  
14402.92

| 3 | 1 | Pending Amendments if Necessary | | | | | | |
| | | | | | | | | | 0.01 |
| | | | | | | | | | 0.01 01/03/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
18172.42

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Suppliers:**

- **0000006799 HVJ North Texas Chelliah Consultants Inc**
  8701 John W Carpenter Fwy Ste 250
  Dallas TX 75247
  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:** Patricia Dossey

**Excise Registration Code:** TCM 2022-1936

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# Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca, <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

**Ship To:**
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**Attention:** Kimberly Williams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line-Sch

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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**Schedule Total**

| 12400.00 |

**Total PO Amount**

| 12400.00 |

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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: 0000067701
Beyond Imagination LLC
4100 Eldorado Pkwy Ste 100-130
McKinney TX 75070
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethany Echartea
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0378

<table>
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<td>Beyond Imagination Coaching</td>
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Schedule Total: 3600.00

Total PO Amount: 3600.00
# Purchase Order

**Supplier:** 0000040570
Lisette Zermeno
2003 Capella Rdg
San Antonio TX 78260-4470
United States

**Ship To:**
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**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0369

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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

**Authorized Signature**
## Purchase Order

### DUPLICATE Dispatch Via Print

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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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</tbody>
</table>

### Supplier:
0000018837 Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
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

### Ship To:
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### Line Schedule

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<tr>
<td>1 – 1</td>
<td>Systimax Cat 6 patch cord 5-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>14.42</td>
<td>547.96</td>
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Schedule Total | 547.96 |

| 2 – 1       | Systimax Cat 6 patch cord 30-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR |                       | 38.00 EA | 29.00 | 1102.00 | 01/03/2024 |

Schedule Total | 1102.00 |

| 3 – 1       | Systimax 24-port modular discrete patch panel for M series jacks. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR |                       | 4.00 EA | 84.50 | 338.00 | 01/03/2024 |

Schedule Total | 338.00 |

| 4 – 1       | Cabling Technical Support. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR |                       | 64.00 HR | 82.50 | 5280.00 | 01/03/2024 |

Schedule Total | 5280.00 |

| 5 – 1       | Cabling Systems Design. Quotes # |                       | 4.00 HR | 65.00 | 260.00 | 01/03/2024 |

### Replenishment Option:
Standard
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<th>Item/Description</th>
<th>Mfg ID</th>
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<td>Cabling Pulls, 151-300 feet. Per Quote #</td>
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**Schedule Total**  
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**Schedule Total**  
4770.00

**Total PO Amount**  
12297.96

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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: 613.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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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| 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 |

| Supplier: 0000031095 Glen E. Ellman PO Box 126081 Benbrook TX 76126-0081 United States |
| Supplier: 0000031095 Glen E. Ellman PO Box 126081 Benbrook TX 76126-0081 United States |
| Supplier: 0000031095 Glen E. Ellman PO Box 126081 Benbrook TX 76126-0081 United States |

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Tax Exempt?**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge  
#600  
Irving TX 75063  
United States

**Ship To:**  
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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** 129.60

**Total PO Amount** 5896.62
**Supplier:** 0000001437 AirScan Technologies Inc
PO Box 1539
Springtown TX 76082
United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

225.00

**Total PO Amount**

225.00

Authorized Signature
## Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

### Line Item Details

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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#### Payment Terms
- **30 days Dest, prepay & add**

#### Buyer
- **G L Seaman & Company**  
  2624 Welsenberger St  
  Fort Worth TX 76107  
  United States

#### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

#### Attention
- **Patricia Dossey**

#### Bill To
- **UNT System Business Service Center**  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

#### Tax Exempt?
- **Yes**

#### Tax Exempt ID:
- **Replenishment Option: Standard**

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**Schedule Total**  

267.55

**Total PO Amount**  

1926.95

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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>Dest, prepay &amp; add</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>
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**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Jessica Powers  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
## Purchase Order

### Supplier:
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

### Ship To:
This is not a valid Purchase Order.  
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### Attention:
Jessica Powers

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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### Schedule Total  
6000.00

### Total PO Amount  
6000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:**  
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**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
600.00

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**Authorized Signature**

**Purchase Order**

**Supplier:** 000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 5066.43

Authorized Signature
**Authorized Signature**

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**Schedule Total** 1778.70

**Total PO Amount** 1778.70
## Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000038660 Medicat LLC  
PO Box 191727  
Atlanta GA 31119-1727  
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?  
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### Schedule Total  
8000.00

### Total PO Amount  
8000.00

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**Authorized Signature**
**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
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:** 2023-1321

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**Total PO Amount:** 5274.63
# Purchase Order

**Authorized Signature**

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

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### Supplier

0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

### Ship To

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### Attention

Monica Castillo

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Total PO Amount

25000.00
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
73905.00

**Total PO Amount**  
73905.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005503
Regents Univ of CA Los Angeles
10889 Wilshire Blvd. Ste 700
Los Angeles CA 90095-1406
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**Ship To:**  
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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-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
## Purchase Order

### Supplier Information
- **Supplier:** 0000055825
- **GenScript USA Inc**
- **860 Centennial Ave**
- **Piscataway NJ 08854-3918**
- **United States**

### Receiver Information
- **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**

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Details

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<td>Chemical Peptide Synthesis: L- LA3IK</td>
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<td>699.10</td>
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<td></td>
<td>Weight: 1000 mg</td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td>Purity: 95%</td>
<td></td>
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<td></td>
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<tr>
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<td>Aliquoting To: 5 (vials)</td>
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<td></td>
<td>Delivery form: Lyophilized</td>
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**Schedule Total:** 699.10

| 2 - 1    | Chemical Peptide Synthesis: L- RP-7 |        | 1.00     | EA  | 815.61   | 815.61       | 01/08/2024|
|          | Weight: 1000 mg                      |        |          |     |          |              |          |
|          | Purity: 95%                          |        |          |     |          |              |          |
|          | Length: 7                            |        |          |     |          |              |          |
|          | Aliquoting To: 5 (vials)             |        |          |     |          |              |          |
|          | Delivery form: Lyophilized           |        |          |     |          |              |          |
|          | Sequence: RPPCVIL                    |        |          |     |          |              |          |

**Schedule Total:** 815.61

| 3 - 1    | Shipping                             |        | 1.00     | EA  | 53.10    | 53.10        | 01/08/2024|

**Schedule Total:** 53.10

| 4 - 1    | Handling                             |        | 1.00     | EA  | 36.40    | 36.40        | 01/08/2024|

**Schedule Total:** 36.40

**Total PO Amount:** 1604.21

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**Authorized Signature**
## 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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**Schedule Total**

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600.00
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**Total PO Amount**

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600.00
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000012023  
Statista Inc  
3 World Trade Ctr # 36  
175 Greenwich Street  
New York NY 10007-0042  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0386

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**Schedule Total:** 4664.00

**Total PO Amount:** 4664.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

**Ship To:**
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**Attention:** Dr. Jayoung Kim

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0350

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**Schedule Total**

703.50

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**Schedule Total**

616.00

**Total PO Amount**

1319.50

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Authorized Signature
# Purchase Order

**Supplier:** 0000003530 EBSCO  
**PO Box 204661**  
Dallas TX 75320  
United States

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line

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<td>EBSCO eBooks for an HSC courses</td>
<td></td>
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**Schedule Total**  
146.93

**Total PO Amount**  
146.93

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

---

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---

**Attention:** Ashlee Jimenez  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0351

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Schedule Total  
7772.94

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Total PO Amount  
7772.94

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**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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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000040948
Fayetteville State University
1200 Murchison Rd
Fayetteville NC 28301-4252
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

<table>
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**Schedule Total**

74999.55

**Total PO Amount**

74999.55

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Authorized Signature
# Purchase Order

**Supplier:** 0000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
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
## Purchase Order

**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000037381 University of Arkansas-Pine Bluff  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Monica Castillo  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 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
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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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>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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Supplier: 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 PAIR_Morehouse_MIdris_1 1.00 EA 25000.00 25000.00 01/09/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Tax Exempt Code: 2023-1428

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Schedule Total: 360.00

Total PO Amount: 360.00
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 \ <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

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.

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Attention: Jessica Medina
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

600.00

Total PO Amount

600.00

Authorized Signature
**Unted States**

**TON HEALTH SCIENCE CENTER**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>UNT System Business Service Center</td>
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**Supplier:** 0000059404

**Ship To:** 

**Supplier:** Life Technologies Corporation

**Address:** 5781 Van Allen Way

**City:** Carlsbad

**State:** CA

**ZIP Code:** 92008

**Country:** United States

**Buyer:** Laduke, Rebecca A

**Phone/ Email:** 940/369-5500

**Email:** Laduke@untsystem.edu

**Supplier:** 0000059404

**Life Technologies Corporation**

**Address:** 5781 Van Allen Way

**City:** Carlsbad

**State:** CA

**ZIP Code:** 92008

**Country:** United States

**Ship To:** 

**Attention:** Monika Parlov

**Bill To:** 

**UNITED STATES**

**Bill To:** UNT System Business Service Center

**Address:** 1112 Dallas Dr., Ste. 4200

**City:** Denton

**State:** TX

**ZIP Code:** 76205

**Country:** United States

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<td>VERITIPRO TC FOR HID INSTRUMENT</td>
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<td>1.00</td>
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<td>8766.00</td>
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8766.00

| 2 - 1        | ABRC SUPPORT+ VERITIPRO 96W EA |           | 1.00 | EA       | 1522.80      | 1522.80          | 01/09/2024  |

**Schedule Total**

1522.80

**Total PO Amount**

10288.80

---

**Authorized Signature**
# Purchase Order

**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:** 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**  
1800.00

**Total PO Amount**  
1800.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
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<tr>
<td>Monika Parlov</td>
<td>UNT System Business Service Center</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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**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:** 6000.00  

**Total PO Amount:** 6000.00  

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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<th>Supplier: 0000020516 University of Massachusetts 55 Lake Avenue N Chan Medical School Worcester MA 01655-0002 United States</th>
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<tr>
<td><strong>Attention:</strong> Monica Castillo</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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**Schedule Total** 726386.00

**Total PO Amount** 726386.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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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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**Supplier:** 0000037381
University of Arkansas-Pine Bluff
1200 University Dr
Mail Slot 4984
Pine Bluff AR 71601-2780
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
475000.00

**Total PO Amount**
475000.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

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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>Morales,Gabriel Adrian</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-1283

**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

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**Total PO Amount**  
3993937.87
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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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** 2256.20

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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>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035470  
Wake Forest University Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
212150.00

**Total PO Amount**  
212150.00

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**Authorized Signature**
# Purchase Order

**Purchaser:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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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:** DR RAGHU KRISHNAMOORTHY  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
149.41
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

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**Supplier:** 0000040863
Christopher Roe
13011 Whistling Straits Ln
Frisco TX 75035-2542
United States

**Ship To:**
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**Attention:** Mary Findley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0392

---

**Authorized Signature**
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Bestell-Nr:** HS763-HS00002185  
**Datum:** 01-10-2024  
**Revision:**

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**Bezahlschluss**  
**Versand:** Dest, prepay & add  
**Transport:** GROUND

**Käufer:** Morales, Gabriel Adrian  
**Telefon/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Versenden an:** 

**Lieferant:** 0000006227 Summus Industries, Inc  
**Adresse:** 77 Sugar Creek Center Blvd  
**Stadt:** Ste 420 Sugar Land TX 77478  
**Land:** United States

**Aufmerksamkeit:** Steven Sutton  
**Rechnungsadress:** UNT System Business Service Center  
**Senden an:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Besteuerungs-Code:** 2023-1428

## Lieferung

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**Gesamtpreis:** 2999.66

**Gesamtbestellwert:** 2999.66

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**Unterschrift:** 

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**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>Morales, Gabriel Adrian</td>
<td>Monica Castillo</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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: 0000034828 Clement Yedjou
8317 Innsbrook Dr
Tallahassee FL 32312-4242
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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Schedule Total 10000.00

Total PO Amount 10000.00
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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**Attention:** Monica Castillo  
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:** 10000.00

**Total PO Amount:** 10000.00

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Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt & Land:** Denton TX 76205, United States

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000034842 Wei-Hsuan Lo-Ciganic  
**Adresse:** 7423 SW 65th Pl  
**Stadt & Land:** Gainesville FL 32608-9246, United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt & Land:** Denton TX 76205, United States

**Excise Registration Code:** 2024-0414

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2_Weihsuan Lo-Ciganic |   | 1.00 | EA | 10000.00 | 10000.00 | 01/10/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**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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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0412

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| 1 - 1    | Mentor -Leadership Fellowship Cohort  
2_Armin Afshar |                      | 1.00     | EA  | 10000.00                               | 10000.00     | 01/10/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040502  
websedge limited  
6 HENRIETTA ST  
LONDON WC2E 8PT  
United Kingdom

**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>The American Academy of Forensic Science Annual Scientific Conference, February 19-24, 2024 in Denver, CO (Event</td>
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<td>24300.00</td>
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**Schedule Total**  
24300.00

**Total PO Amount**  
24300.00
## Purchase Order

**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  
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>QIAGEN QIAQUICK PURIFICATION KIT</td>
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<td>3.00</td>
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<td>410.31</td>
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**Total PO Amount**  
410.31
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063680
Regents of the University of Colorado
572 UCB
3100 Marine St Rm 479
Boulder CO 80309-0572
United States

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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>EA</td>
<td>265402.94</td>
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**Schedule Total** 265402.94

**Total PO Amount** 265402.94
**Purchase Order**

**Supplier:** 0000064263  
**Dot Scientific**  
**4165 Lippincott Blvd**  
**Burton MI 48519**  
**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>BioDot 0.2ml PCR Thin Wall Tube Strip of 8 with Attached Dome Caps, Assorted, Polypropylene, 120 Strips per Bag</td>
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<td>6.00</td>
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<td>72.50</td>
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**Schedule Total**  
435.00

**Total PO Amount**  
435.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
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<th>Supplier: 0000026508 Meharry Medical College Attn Treasury Services 1005 Dr D B Todd Jr Blvd Nashville TN 37208 United States</th>
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Authorized Signature**
# Purchase Order

**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:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
59400.00

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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<th>InnoGenomics Technologies LLC</th>
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<td>Address</td>
<td>1441 Canal St Ste 307</td>
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<tr>
<td></td>
<td>New Orleans LA 70112</td>
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**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

| Total PO Amount | 585.50 |

**Authorized Signature**
**Purchase Order**

**Duplicable**

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<tr>
<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000040607
Jaime Smith
9140 Furey Rd
Lorton VA 22079-2963
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
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**Schedule Total**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Lakshman S. Tamil</td>
<td>2225 Homestead Ln</td>
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<tr>
<td>Plano TX 75025-5525</td>
<td>Plano TX 75025-5525</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
10000.00

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Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021975
American Academy of Forensic Sciences
410 N 21st Street
Colorado Springs CO
80904-2712
United States

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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 1175.00

Total PO Amount 1175.00
**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>Peter Washington</td>
<td>Monica Castillo</td>
</tr>
<tr>
<td>3029 Lowrey Ave Apt I3112</td>
<td>Monica Castillo</td>
</tr>
<tr>
<td>Honolulu HI 96822-6821</td>
<td>Monica Castillo</td>
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<td>Monica Castillo</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

### DUPLICATE

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000040539  
**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?

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**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
| Supplier: 0000034777 Hananel Hazan 118 Decatur St Arlington MA 02474-3552 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monica Castillo |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Excise Registration Code: 2024-0393

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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: 0000027720 National Alliance of State Pharmacy Asso
2530 Professional Rd
North Chesterfield VA 23235-3217
United States

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Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 NASPA_Nov 29, 2023 1.00 EA 1900.00 1900.00 01/16/2024

Schedule Total 1900.00

Total PO Amount 1900.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073780  
Turnitin Holdings LLC  
2101 Webster St Ste 1900  
Oakland CA 94612-3050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0232

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**Schedule Total**  
7172.00

**Total PO Amount**  
7172.00

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**Authorized Signature**
# Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

## 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: 0000031095 Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**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

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<td>United States</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**
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**Total PO Amount**
225.00

Authorized Signature

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Payment Terms:**
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**Freight Terms:**
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**Ship Via:**
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Schedule Total: 3000.00

Total PO Amount: 3000.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040614  
Runa Bhaumik  
947 Clinton Pl  
River Forest IL 60305-1503  
United States

**Ship To:** 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:** 2024-0400

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| 1 - 1 | Mentor Leadership Fellowship Cohort  
2_Runa Bhaumik | | | 1.00 | EA | 10000.00 | 10000.00 | 01/16/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 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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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

Purchase Order

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<th>PO Price</th>
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| 1 - 1    | CCAP 2022 EAD Level 2  
- 1961507 CONFIGURE  
45GAL GRY LANDFILL |           | 6.00     | EA   | 1304.10  | 7824.60     | 01/16/2024 |
| 2 - 1    | 23GAL GRY STENNI  
STREAM LANDFILL  
RECEPT            |           | 14.00    | EA   | 915.00   | 12810.00    | 01/16/2024 |

Total PO Amount  
20634.60
**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 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia 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:** 2024-0807

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**Schedule Total:** 63702.00

**Total PO Amount:** 63702.00

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Authorized Signature
## Purchase Order

**UNH Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Jamie Latoya Fairclough</td>
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<td>Attention: Monica Castillo</td>
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| Schedule Total | 10000.00 |
| Total PO Amount | 10000.00 |

Authorized Signature
Supplier: 0000014096
Gordon Thomas Honeywell
Govt Affairs
1201 Pacific Ave Ste 2100
Tacoma WA 98401
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: 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 14117478.40

Total PO Amount 14117478.40
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** 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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3451.20  
2767.00

**Total PO Amount**  
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**NOTES:**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Ship To:**

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**Authorized Signature**
**Purchase Order**

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<th><strong>Attention:</strong> Monika Parlov</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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Authorized Signature
**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:** 0000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0829

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<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>Pending Change Orders</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
23287.75

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-1591

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<th>Due Date</th>
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<td>1 - 1</td>
<td>HSC Renovation of Parking Lot 1 - IDIQ</td>
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<td>2050.00</td>
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<td></td>
<td>Service Order - REMAINING VALUE OF PO 164607</td>
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<td>Remaining Value of Reimbursable Expenses</td>
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**Total PO Amount** 3050.01

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0828

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| 2 - 1    | Payment & Performance Bond |            |                | 1.00     | EA  |        | Standard             | 775.00   | 775.00      | 01/17/2024 |
|          |                  |            |                |          |     |        |                      |          |             |         |
|          |                  |            |                |          |     |        |                      |          |             |         |
| Schedule Total |                        |            |                |          |     |        |                      |          |             |         |

| 3 - 1    | Pending Change Orders |            |                | 1.00     | EA  |        | Standard             | 0.01     | 0.01        | 01/17/2024 |
|          |                  |            |                |          |     |        |                      |          |             |         |
|          |                  |            |                |          |     |        |                      |          |             |         |
| Schedule Total |                        |            |                |          |     |        |                      |          |             |         |

**Total PO Amount**  
31749.64

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### 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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**Schedule Total**  
338.00

**Total PO Amount**  
338.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**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:** Monika Parlov

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000026587
Mettler-Toledo LLC
1900 Polaris Pkwy
Columbus OH 43240
United States

---

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Weighing pan 1mg</td>
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<td>75.25</td>
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**Schedule Total**

75.25

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<tr>
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<td>Order Handling Charge</td>
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<td>1.00</td>
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<td>29.00</td>
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<td>01/17/2024</td>
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**Schedule Total**

29.00

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**Total PO Amount**

104.25

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000031527  
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**  
**Tax Exempt?**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | AIM-AHEAD EAB YR 2.1 | Jianying Hu | 1.00 | EA | 2000.00 | 2000.00 | 01/18/2024 |

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

**Ship To:**
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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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>SD Timed Preg E11</td>
<td>5.00</td>
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<td>266.55</td>
<td>1332.75</td>
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<td>2 - 1</td>
<td>SD Timed Preg E12</td>
<td>5.00</td>
<td>EA</td>
<td>266.55</td>
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**Total PO Amount**

2665.50

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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### DUPLICATE

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### Payment Terms

- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
  Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

---

**Ship To:**

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This document is reproduced for reporting purposes only.

**Attention:** Beatriz Castillo

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<td>PO Price</td>
<td>Extended Amt</td>
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1 - SD Timed Preg E11

- Quantity: 5.00
- UOM: EA
- PO Price: 266.55
- Extended Amt: 1332.75
- Due Date: 01/17/2024

**Schedule Total**

1332.75

2 - SD Timed Preg E12

- Quantity: 5.00
- UOM: EA
- PO Price: 266.55
- Extended Amt: 1332.75
- Due Date: 01/17/2024

**Schedule Total**

1332.75

**Total PO Amount**

2665.50

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPLICATE Dispatch Via Print
Purchase Order Date
HS763-HS00002270 01-17-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 Rebecca.Laduke@untsystem.edu

Supplier: 0000029875 Serological Research Institute
3053 Research Dr Richmond CA 94806-5206 United States

Ship To: This is not a valid Purchase Order. 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: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 AP SPOT TEST PMR, 10 GM 1.00 EA 50.00 50.00 01/17/2024
Schedule Total 50.00

2 - 1 SERATEC Hemirect Hemoglobin 4.00 EA 155.00 620.00 01/17/2024
Schedule Total 620.00

3 - 1 CUSTOM ORDER - 1ML Human Male Sperm Positive Semen - Liquid 2.00 EA 200.00 400.00 01/17/2024
Schedule Total 400.00

4 - 1 Freight: 1.00 EA 200.00 200.00 01/17/2024
Schedule Total 200.00

Total PO Amount 1270.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Beatriz Castillo

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?:

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### Total PO Amount:
3173.40

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
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:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: DR. KRISHNAMOORTHY/BROOK KS | Bill To:  
UNT System Business 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>nUVaClean UV Pipette Carousel w/Germicidal Lamp. Holds 6 pipettors</td>
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**Schedule Total**  
372.16

**Total PO Amount**  
372.16

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. KRISHNAMOORTHY/BROO KS

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 425.00
**Purchase Order**

**Supplier:** 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

**Ship To:**
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**Attention:** DR. SHAOHUA YANG

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

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<td>Shipping</td>
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<td>49.00</td>
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**Schedule Total**

49.00

**Total PO Amount**

413.00
**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-HS00002280

**Date**
01-17-2024

**Revision**

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**Payment Terms**

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<tr>
<td>Service Form Request</td>
<td>25000.00</td>
<td>01/17/2024</td>
</tr>
</tbody>
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**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

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

<table>
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<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Service Form Request</td>
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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

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DuPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
HS763-HS00002281  
**Date**  
01-17-2024  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total**  
38825.00

**Total PO Amount**  
38825.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Special T Link 2472-LAM-EDGE-BASE Link flit top table 24&quot; Dx72&quot;W Rectangle</td>
<td>76.00 EA</td>
<td>803.21</td>
<td>61043.96</td>
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<td>2 - 1</td>
<td>GLS Dealer Services Labor to deliver and install</td>
<td>1.00 EA</td>
<td>9094.00</td>
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**Schedule Total**  
61043.96

**Schedule Total**  
9094.00

**Total PO Amount**  
70137.96

---

Authorized Signature

Authorized Signature
**Purchase Order**

**Supplier:** 0000031528  
Denise V Rodgers  
50 Grandview PI  
Montclair NJ 07043-2422  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0947A

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1</td>
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<td>EA</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**

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<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040567  
Yingfeng Wang  
536 Pembrook Ln  
Chattanooga TN 37421-8804  
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:** 2024-0403

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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Yingfeng Wang</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
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**Schedule Total**  

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000040548  
Shashwati Geed  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0401

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<td>Quantity</td>
<td>UOM</td>
</tr>
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<td>1 - 1</td>
<td>Mentor - Leadership Fellowship Cohort 2_Shashwati Geed</td>
<td>1.00</td>
<td>EA</td>
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</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

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**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Purchase of licenses for eBooks for HSC programs</td>
<td></td>
<td>1.00</td>
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<td>1476.70</td>
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**Schedule Total**  
1476.70

**Total PO Amount**  
1476.70

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002675  
Accreditation Council  
Pharmacy Education  
190 S LaSalle St Ste 3000  
Chicago IL 60603  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
25500.00

| 2 - 1    | ASWB Profession Accreditation Add-On |        | 1.00     | EA  | 1500.00  | 1500.00     | 01/18/2024 |

**Schedule Total**  
1500.00

**Total PO Amount**  
27000.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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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

**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>NI 230LT22</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>CYLINDER FEE</td>
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**Schedule Total**  
37.02

**Total PO Amount**  
149.41

---

**Authorized Signature**
**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:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Tax Exempt?**

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<td>Mouse monoclonal [OTI2G5] to HIF-2-alpha</td>
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**Total PO Amount**  
2330.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040637  
Kuan-lin Huang  
1601 3rd Ave Apt 21G  
New York NY 10128-0028  
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0407

### Line-Sch

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<td>Huang</td>
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<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

**Supplier:** 0000039678  
ReconMR  
135 S Guadalupe St  
San Marcos TX 78666-5531  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0182

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
14999.00

**Total PO Amount**  
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Excise Registration Code:** HSC 2024-0294

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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:** 5250.00

**Total PO Amount:** 5250.00

Authorized Signature
Excise Registration Code: 2024-0303

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Schedule Total 3600.00

Total PO Amount 3600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu  
**Currency**

---

**Ship To:**  
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---

**Attention:**  
Suyen Schneegans

**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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**Excise Registration Code:** 2024-0318

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Sarah Nicholas

**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** 149.41

**Total PO Amount** 149.41

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**Authorized Signature**
**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
**Currency:** 

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Attention:** Dr. Raines / Kori Wilson @ Mod  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 2484.72
# Purchase Order

**Supplier:** 0000040568
Suzann Pershing
PO Box 19811
Stanford CA 94309-9811
United States

**Ship To:**
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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

**Supplier:** Suzann Pershing
PO Box 19811
Stanford CA 94309-9811
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:**
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Denton TX 76205
United States

**Excise Registration Code:** 2024-0402

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Grand Prairie TX 75052</th>
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<th>Ship To: Morales, Gabriel Adrian</th>
<th>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
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**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:** 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0850

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**Total PO Amount**: 4678.20
**Purchase Order**

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**Supplier:** 0000040581  
Na Zou  
4321 Jim West St  
Bellaire TX 77401-5201  
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:** 2024-0398

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| Schedule Total | 10000.00 |
| Total PO Amount | 10000.00 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
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**  
99.40

**Authorized Signature**
**Purchase Order**

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<td>Snyder, Owain</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000041023
Medical Inflatable Exhibits
4615 Southwest Fwy Ste 600
Houston TX 77027-7142
United States

**Vendor:** 0000041023
Medical Inflatable Exhibits
4615 Southwest Fwy Ste 600
Houston TX 77027-7142
United States

**Excise Registration Code:** 2024-0456

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<td>Medical Inflatables</td>
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<td>MEGA Mini Heart</td>
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<td>5 - 1</td>
<td>Shipping (Pickup)</td>
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Total PO Amount: 6938.00

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<td>NCFDD Institutional Membership</td>
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**Schedule Total**: 22500.00

**Total PO Amount**: 22500.00
Purchase Order

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<td>Guest Speaker Honorarium and Mileage for Raymond Russell Thomas, DO</td>
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<td>850.00</td>
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Schedule Total: 850.00

Total PO Amount: 850.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Suite 704 workstations for 6 people using Evolve Vizient Contract CE3374</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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<tr>
<td>2 - 1</td>
<td>Suite 706 workstations for 11 people using Evolve Vizient Contract CE3374</td>
<td>1.00</td>
<td>EA</td>
<td>24038.48</td>
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<td>labor and installation of workstations</td>
<td>1.00</td>
<td>EA</td>
<td>5360.00</td>
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**Total PO Amount:** 43396.30

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>HF Customs for BMWC</td>
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**Schedule Total**  
4784.58

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount**  
4784.58

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200</td>
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<td>HS763-HS00002330</td>
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<td>119.08</td>
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<td>CYLINDER FEE</td>
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**Schedule Total**  
119.08

**Schedule Total**  
17.01

**Total PO Amount**  
136.09

Authorized Signature
**Purchase Order**

**Supplier:** 0000010317  
Gita A Pathak  
114 Montoya Dr  
Branford CT 06405-2501  
United States  

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dr. Gita Pathak RF00251_$35,00 0.00</td>
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**Schedule Total**  
35000.00  

**Total PO Amount**  
35000.00
**Purchase Order**

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<tr>
<td>PO Box</td>
<td>26901 URP 865 Ste 490</td>
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<tr>
<td></td>
<td>Oklahoma City OK 73126-0901</td>
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<td></td>
<td>United States</td>
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**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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**Schedule Total**

**Total PO Amount**

8000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000033701
Gabriel Couret
3223 Hammerly Dr
Dallas TX 75212-3308
United States

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Attention: Shelia Scott
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

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<td>Service Form Request- Gabriel Couret</td>
<td>1.00 EA</td>
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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

**Supplier:** 0000034439  
Johnson, Drew  
6150 Alma Rd Apt 2344  
McKinney TX 75070-7328  
United States

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**Attention:** Shelia Scott

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate**  
**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:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
815538.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
<thead>
<tr>
<th>Line-Sch</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

**Supply:** 0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
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

### DUPLICATE

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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:** 0000034850  
Providence Health & Services-WA  
101 W 8th Ave  
Spokane WA 99204  
United States

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**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 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

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|             | 1 - 1    | Service Agreement - Academic Isolera Prime ISPS1627101  
1/23/24 - 1/22/25 |                |        | 1.00 | EA | 2170.00 | 2170.00 | 01/23/2024 |

**Schedule Total**  
2170.00

**Total PO Amount**  
2170.00

Authorized Signature
### Purchase Order

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 18656.00

**Total PO Amount:** 18656.00
## 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

### 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>
<td></td>
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### Ship To:

1. **Supplier:** 0000074054  
   HF Custom Solutions LLC  
   2612 W Waggoman St  
   Fort Worth TX 76110-4629  
   United States

2. **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

3. **Attention:** Julie Schwartz  
   **Bill To:** UNT System Business Service Center  
   Send Invoices to: invoices@untsystem.edu  
   1112 Dallas Dr., Ste. 4200  
   Denton TX 76205  
   United States

### Tax Exempt?

- **Line-Sch:**  
  - **Item/Description:** Brass Lapel Pin w/ Antique Gold Plating, 1" die struck for Zachary College.  
  - **Mfg ID:**  
  - **Quantity:** 100.00  
  - **UOM:** EA  
  - **PO Price:** 2.45  
  - **Extended Amt:** 245.00  
  - **Due Date:** 01/23/2024

### Schedule Total

- **Schedule Total:** 245.00

2. **Line-Sch:**  
  - **Item/Description:** Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Everett College.  
  - **Mfg ID:**  
  - **Quantity:** 100.00  
  - **UOM:** EA  
  - **PO Price:** 2.45  
  - **Extended Amt:** 245.00  
  - **Due Date:** 01/23/2024

### Schedule Total

- **Schedule Total:** 245.00

3. **Line-Sch:**  
  - **Item/Description:** Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Beyer College.  
  - **Mfg ID:**  
  - **Quantity:** 100.00  
  - **UOM:** EA  
  - **PO Price:** 2.45  
  - **Extended Amt:** 245.00  
  - **Due Date:** 01/23/2024

### Schedule Total

- **Schedule Total:** 245.00

4. **Line-Sch:**  
  - **Item/Description:** Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Richards College.  
  - **Mfg ID:**  
  - **Quantity:** 100.00  
  - **UOM:** EA  
  - **PO Price:** 2.45  
  - **Extended Amt:** 245.00  
  - **Due Date:** 01/23/2024

### Schedule Total

- **Schedule Total:** 245.00

5. **Line-Sch:**  
  - **Item/Description:** Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Luibel College.  
  - **Mfg ID:**  
  - **Quantity:** 100.00  
  - **UOM:** EA  
  - **PO Price:** 2.45  
  - **Extended Amt:** 245.00  
  - **Due Date:** 01/23/2024

### Schedule Total

- **Schedule Total:** 245.00

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**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:**
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**Attention:** Julie Schwartz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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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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<td>100.00 EA</td>
<td>2.45</td>
<td>245.00</td>
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**Schedule Total**
245.00

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<tr>
<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**
## Purchase Order

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<tr>
<td>Boca Raton FL 33431-6424</td>
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<tr>
<td>United States</td>
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**Ship To:**

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**Attention:** Monica Castillo

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code:** 2024-0466

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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170000.00

**Total PO Amount**  
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170000.00
### Purchase Order

**Supplier:** 000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FY 24 Filgo Blanket Order</td>
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**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00
## Purchase Order

**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
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>489.65</td>
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**Schedule Total**

489.65

**Total PO Amount**

489.65

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000037593  
Bio Lab International SA  
Panama Viejo Business Center  
Edificio O 07  
Bodego 8 G20  
Panama

### 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

### Payment 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?  
No

### Tax Exempt ID:  

### Replenishment Option:  
Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Total PO Amount**  
38841.00
**Purchase Order**

**Supplier:** 0000040933
UNIVERSITY OF
MARYLAND EASTERN
SHORE
11868 Academic Oval
Student Development
Center
Comptroller's Office
Princess Anne MD 21853-
1299
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**UNTHSC**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040931
Morgan State University
1700 E Cold Spring Ln
Office Of The Bursar
Baltimore MD 21251-0001
United States

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**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

**Authorized Signature**

[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:
0000040931
Morgan State University
1700 E Cold Spring Ln
Office Of The Bursar
Baltimore MD 21251-0001
United States

### Ship To:
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### Attention:
Annie Mathew

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
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**Schedule Total**

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**Total PO Amount**

75000.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000033979
University of Puerto Rico
Medical Science
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UPR_Roche-Lima_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/24/2024</td>
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</table>

**Schedule Total**

- 25000.00

**Total PO Amount**

- 25000.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>KETAMINE HCL 100MG/ML 10ML C3N PVL</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>8.61</td>
<td>103.32</td>
<td>01/24/2024</td>
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<td>2</td>
<td>BUPRENORPHINE 0.3 MG/ML INJ 5X1ML C3</td>
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<td>10.00</td>
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<td>77.86</td>
<td>778.60</td>
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<tr>
<td>3</td>
<td>Transportation cost</td>
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Schedule Total: 103.32

Schedule Total: 778.60

Schedule Total: 4.00

Total PO Amount: 885.92
**Purchase Order**

**Supplier:** 0000041132  
Aracelia Castaneda  
700 Tasman St  
Fort Worth TX 76134-1221  
United States

**Ship To:**  
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**Attention:** Grace Maynard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ICTC Educator Castaneda</td>
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<td>2500.00</td>
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<td>01/24/2024</td>
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</table>

Schedule Total  
2500.00

Total PO Amount  
2500.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** ORTEGA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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<td>3 - 1</td>
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<tr>
<td>1 - 1</td>
<td>2024 ICTC A4T</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/24/2024</td>
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Schedule Total

5000.00

Total PO Amount

5000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**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

**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>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Vitrobot, left (Vitrobot, left) Thursday, December 28</td>
<td>2.00</td>
<td>EA</td>
<td>188.00</td>
<td>376.00</td>
<td>01/24/2024</td>
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<td><strong>376.00</strong></td>
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<tr>
<td>2 - 1</td>
<td>C-Clip and ring (Sold as a pair)</td>
<td>4.00</td>
<td>EA</td>
<td>49.00</td>
<td>196.00</td>
<td>01/24/2024</td>
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<td><strong>196.00</strong></td>
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<tr>
<td>3 - 1</td>
<td>EM grid, lacey carbon, 300 mesh copper</td>
<td>4.00</td>
<td>EA</td>
<td>8.50</td>
<td>34.00</td>
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<td><strong>34.00</strong></td>
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<tr>
<td>4 - 1</td>
<td>Clipping station (Clipping station)</td>
<td>1.00</td>
<td>EA</td>
<td>146.00</td>
<td>146.00</td>
<td>01/24/2024</td>
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**Total PO Amount**  
752.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
<tr>
<td>HS763-HS00002371</td>
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<td>1 - 2024-03-16</td>
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### Payment Terms

<table>
<thead>
<tr>
<th>Days</th>
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<th>Ship Via</th>
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<tbody>
<tr>
<td>30</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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### Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Technavance, INC</td>
<td>14900 Avery Ranch Blvd, Ste C200, Austin TX 78717-3961, United States</td>
</tr>
</tbody>
</table>

### Ship To

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Megan Raetz</th>
</tr>
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<table>
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<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
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<th>UOM</th>
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<td>Item/Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 1 - 1 | Subject table - Prepayment | 1.00 | EA | 2960.00 | 2960.00 | 01/24/2024 |
| 2 - 1 | Exercise table - prepayment | 1.00 | EA | 5000.00 | 5000.00 | 01/24/2024 |
| 3 - 1 | 1: KEE 1000:66.5(L) x 40 (W) x 66"(H); ~200 lbsSolid metal framing with 35+ lb flywheel | 1.00 | EA | 9350.00 | 9350.00 | 01/24/2024 |
| 4 - 1 | Crating & Shipping1 day on-site installation and training included | 1.00 | EA | 1200.00 | 1200.00 | 02/23/2024 |
| 5 - 1 | 2: KEE 1000:66.5(L) x 40 (W) x 66"(H); ~200 lbsSolid metal framing with 35+ lb flywheel | 1.00 | EA | 2590.00 | 2590.00 | 02/23/2024 |

Schedule Total

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<td>1200.00</td>
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<td>Schedule Total</td>
<td>2590.00</td>
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</tbody>
</table>

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**Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Company:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036484
Technavance, INC
14900 Avery Ranch Blvd
Ste C200
Austin TX 78717-3961
United States

**Ship To:**
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**Attention:** Megan Raetz

**Bill To:**
UNT System Business Service Center
Send Invoices to:
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>
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**Change Order - Reprint**

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<td>01-24-2024</td>
<td>1 - 2024-03-16</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**
0000036484
Technavance, INC
14900 Avery Ranch Blvd
Ste C200
Austin TX 78717-3961
United States

**Ship To:**
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**Attention:** Megan Raetz

**Bill To:**
UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Ship To:**
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**Attention:** Megan Raetz

**Bill To:**
UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Ship To:**
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**Attention:** Megan Raetz

**Bill To:**
UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Total PO Amount**: 21100.00

**Authorized Signature**
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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>2500.00</td>
<td>25000.00</td>
<td>01/24/2024</td>
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<tr>
<td></td>
<td>University of Houston</td>
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<td></td>
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Schedule Total: 25000.00

Total PO Amount: 25000.00

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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
**Vendor:**
0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

**Supplier:**
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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>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>Service Form Request - University of Houston</td>
<td>1.00</td>
<td>EA</td>
<td>125001.00</td>
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Schedule Total 125001.00

Total PO Amount 125001.00
**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

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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>Modified walls to enclose sterilizer for optimal operation.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6849.00</td>
<td>6849.00</td>
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**Schedule Total**  
6849.00

**Total PO Amount**  
6849.00
## Purchase Order

### 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
- Supplier: 0000006508 Filgo Oil Company
- Address: PO Box 565421 Dallas TX 75356 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

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Tax Exempt?
- Tax Exempt ID:

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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>
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<td>Delivery Charge</td>
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<td>3 - 1</td>
<td>Hazmat Fee</td>
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**Schedule Total:**
- Gallons of Red Diesel Fuel: 99.80
- Delivery Charge: 180.00
- Hazmat Fee: 12.50

**Total PO Amount:** 292.30
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26622.00</td>
<td>26622.00</td>
<td>01/24/2024</td>
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**Schedule Total**

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<td>Pending Change Orders</td>
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**Total PO Amount**

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<th>Due Date</th>
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**Total PO Amount**

26622.01
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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.

**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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<th>Due Date</th>
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<tr>
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<td>Renovate FMB &amp; GSB Buildings - IDIQ Service Order</td>
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<td>Reimbursable Expenses</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
54339.01

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000002541 Hawkes, Robert T</th>
<th>5005 Mitchell Saxon Rd</th>
<th>Fort Worth TX 76140-9650 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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**

---

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request- Student Headshots</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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<td>01/25/2024</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

### Schedule

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>para-methyl Acetyl fentanyl (hydrochloride)</td>
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<td>DEA Fee</td>
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**Total PO Amount** | 419.00

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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

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
## Purchase Order

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<tr>
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<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000063904  
American Pharmacists Association  
2215 Constitution Ave NW  
Washington DC 20037  
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>Service Form Request</td>
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<td>1.00</td>
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<td>9125.00</td>
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<td>01/25/2024</td>
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**Schedule Total**  
9125.00

**Total PO Amount**  
9125.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

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**Schedule Total**  
m130664.00

**Total PO Amount**  
m130664.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Hawkes, Robert T  
5005 Mitchell Saxon Rd  
Fort Worth TX 76140-9650  
United States |
<table>
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<tr>
<td>Attention</td>
<td>Kimberly Williams</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>675.00</td>
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Schedule Total | 675.00 |

Total PO Amount | 675.00 |
### Purchase Order

**Supplier:** 0000001615  
Trane US Inc  
1617 Hutton Dr  
Carrollton TX 75006  
United States

**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>Trane</td>
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**Schedule Total**  
31782.00

**Total PO Amount**  
31782.00
# 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:** 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>Oxygen, medical grade, 200 lb cylinder</td>
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<td>Cylinder Fee</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036779  
Sambamoorthi, Nethra  
5708 Lake Jackson Dr  
Fort Worth TX 76126  
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:** 2024-0150

<table>
<thead>
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<tr>
<td></td>
<td>Dr. Nethra Sambamoorthi, CRM Portal LLC, Consulting Services For BAYER Project</td>
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<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>41600.00</td>
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</table>

**Schedule Total**  

| Total PO Amount | 41600.00 |

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**Authorized Signature**
**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013939
10x Genomics, Inc.
6230 Stoneridge Mall Rd
Pleasanton CA 94588-3260
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1194

<table>
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<tr>
<td>6 - 1</td>
<td>Single Index Kit N Set A, 96 rxn</td>
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**Schedule Total**

837.00

**Total PO Amount**

14996.13

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000016069 Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia 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**  
23486.29

**Total PO Amount**  
23486.29

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Authorized Signature

---
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

Authorized Signature
**UNTHSC**
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:** 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>
<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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<td>1 - 1</td>
<td>Premium Processing fee</td>
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</table>

**Schedule Total**
2500.00

**Total PO Amount**
2500.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

### Supplier: 0000031529  
Carter Jr, Ernest L  
9017 Alton Parkway  
Silver Spring MD 20910  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0352

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<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1 - VTMEDICON (Ernest Carter)</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

**Supplier:** 0000033688  
Unchained Labs  
4747 Willow Rd  
Pleasanton CA 94588-2763  
United States

**Ship To:** Rebecca A. Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>0000033688</td>
<td>Leprechaun Exosome Huma Tetraspanin Kit</td>
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<td>560.00</td>
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**Schedule Total:** 11200.00

**Total PO Amount:** 11200.00

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**Purchase Order**

**Purchase Order**

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<td>HS763-HS00002395</td>
<td>01-25-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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:** 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

**MOBILE PHONE/E-MAIL:** Rebecca Laduke 940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Excise Registration Code:** 2023-0992

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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:**  
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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

**Line-Sch**  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
6253.00

**Total PO Amount**  
6253.00

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Authorized Signature
Supplier: 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Southwest Networks PD cabling project</td>
<td>0000018837</td>
<td>-</td>
<td>1.00</td>
<td>EA</td>
<td>8295.00</td>
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Schedule Total 8295.00

Total PO Amount 8295.00
**UNT Health Science Center**
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>1 – 1</td>
<td>Payment on cart and carriage for pig room</td>
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Schedule Total: 3997.50

Total PO Amount: 3997.50

Authorized Signature

---

**Supplier:** 0000034483
R-V Industries, Inc
584 Poplar Rd
Honey Brook PA 19344-1347
United States

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**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Supply Buyer:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
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

<table>
<thead>
<tr>
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<td>30% payment at shipment of machine.</td>
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<td>76230.00</td>
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**Schedule Total**  
76230.00

**Total PO Amount**  
76230.00

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**Authorized Signature**
## 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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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Annie Mathew</td>
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</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tbody>
<tr>
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<td>AIM-AHEAD CDP sub to UMES_Vasaitis_2</td>
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<td>977926.00</td>
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**Schedule Total**  
977926.00

**Total PO Amount**  
977926.00

---

Authorized Signature
**Purchase Order**

**Vendor:** 0000040004
Raymond Banks
A Way
With Words Foundation
3211 Carlisle Ave
Baltimore MD 21216-1958
United States

**Supplier:** 0000040004
Raymond Banks
A Way
With Words Foundation
3211 Carlisle Ave
Baltimore MD 21216-1958
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:** 2024-0467

<table>
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<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Raymond Banks Foundation</td>
<td>1.00 EA</td>
<td>10000.00</td>
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<td>01/29/2024</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<table>
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<th>Supplier</th>
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<tr>
<td>Summus Industries, Inc</td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
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<tr>
<td>Ste 420</td>
<td></td>
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<tr>
<td>Sugar Land TX 77478</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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**Attention:** Cameka Wilkins

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>RCRC1426026-7420340 Latitude 5440 With 16GB</td>
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**Total PO Amount** 1550.00

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Schedule Total**

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**Total PO Amount**

---
## Purchase Order

**Supplier:** 0000016442  
Parchment LLC  
7001 North Scottsdale Rd  
Ste 1050  
Scottsdale AZ 85253  
United States

**Ship To:**  
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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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

<table>
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<tr>
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<tr>
<td>Attention: Harold Lease</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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Total PO Amount 949929.99

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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**Total PO Amount**

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 − 1</td>
<td>Page Flag Markers, Assorted Bright Colors, 50 Sheets/Pad, 10 Pads/Pack</td>
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<td>20.00</td>
<td>PK</td>
<td>4.22</td>
<td>84.40</td>
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<td>Surge Protector, 6 AC Outlets/ 2 USB Ports, 6 ft Cord, 900 J, White</td>
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<td>8.00</td>
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<td>25.49</td>
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Total PO Amount

288.32
# Purchase Order

**Purchase Order**

**HS763-HS00002416**

**29-01-2024**

**Ship Via**

**GROUN**

**Customer:**

**Supplier:** 0000033979

**Supplier Address:**

University of Puerto Rico
Medical Science
PO Box 365067
San Juan PR 00936-5067
United States

**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

**Ship To:**

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This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Line</th>
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<tr>
<td>1</td>
<td>AIM-AHEAD sub to UPR_Roche-Lima_2</td>
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**Schedule Total**

480607.00

**Total PO Amount**

480607.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>Cylinder Fee</td>
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**Schedule Total**

**Total PO Amount**

407.78

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Authorized Signature
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000047379
  - GL Seaman & Company
  - 2624 Welsenberger St
  - Fort Worth TX 76107
  - United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<td>ZBASE-ACJ--HAN-HV-K-425--STD19.3&quot;d x 16&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, ZIRA</td>
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**Schedule Total**

2 - 1 | Global Total | 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**

3 - 1 | Global Total | BTOP-ACJ--EMBASE--TBL----STD42"W x 29"h. Round Too. 4 Lea Base. Self Edae. BOARDROOM TABLES |

**Schedule Total**

4 - 1 | Global Total | Office8458--DBK--04--GPM4-GPM4-TOR-AP--AP--C82--STD, MESH, Medium Back, Tilter, Std Fixed Arms, Std |

**Schedule Total**

**Authorized Signature**
## Purchase Order

### Supplier:
0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Patricia Dossey

### Replenishment Option:
Standard

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<td></td>
<td>Asphalt Bas Frame, Std 2&quot;Dual Carpet Casters, GLOBAL SEATING USA</td>
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<td>AG2------STD23&quot;d x 46&quot;w x 1&quot;h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Vendor:** G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Supplier:** 0000047379  
G L 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

**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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<th>Line-Sch</th>
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<td>1.00 EA</td>
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<td>HARDWARE WORLD PB801120 OUTLET STRIP</td>
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**Schedule Total**  
30.08

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**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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**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:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cuevas_Genetics_LiquidNitrogen_55000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034181
Frances Heredia Negron
15 Calle Opalo
Vista Verde
Mayaguez PR 00682-2506
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0391

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**Schedule Total**

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**Total PO Amount**

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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

<table>
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**Schedule Total**
1200.00

**Total PO Amount**
1200.00

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Authorized Signature
**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**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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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Purchase Order**

**HS763-HS00002426**

**Date:** 01-29-2024

**Revision:**

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<td>Morales, Gabriel Adrian</td>
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### Supplier

**0000014016**  
**University of Houston**  
**Treasurers Office**  
**PO BOX 988**  
**Houston TX 77001-0988**  
**United States**

### Ship To

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

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**Total PO Amount:** 475000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000034850 Providence Health & Services-WA  
101 W 8th Ave  
Spokane WA 99204  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Annie Mathew | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
471485.00

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

**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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**Total PO Amount**

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**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** 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?**  
**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
556.60
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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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

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040411
Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0436

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**Schedule Total**

**Schedule Total**

**Schedule Total**

**Schedule Total**

**Schedule Total**

**Schedule Total**

**Schedule Total**

**Authorized Signature**
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**PURCHASE ORDER**

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**Excise Registration Code:** 2024-0436

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**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

**Ship To:**  
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---

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040411
Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

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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 Registration Code:** 2024-0436

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**Excise Registration Code:** 2024-0436

**Authorized Signature**

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**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**
HS763-HS00002432 01-29-2024

**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:** 0000040411
Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

**Ship To:**
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**Attention:** Monika Parlov
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0436

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

###DUPLICATE Dispatch Via Print

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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount:** 89672.00

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Authorized Signature
**Purchase Order**

**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:** 0000040673 Pei Wang
340 E 64th St Apt 5K
New York NY 10065-7528
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:** 2024-0409

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
## Purchase Order

### Supplier:
0000041015
Anish Patel
7870 Highway 290 W Apt 1301
Yaupon By Windsor
Austin TX 78736-1807
United States

### Ship To:
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### Attention:
Monica 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
---|---|---|---|---|---|---
1 - 1 | AIM-AHEAD EAB YR 2.1 | Prana Balahan LLC (Anish Patel) | 1.00 | EA | 2000.00 | 2000.00 | 01/30/2024

### Schedule Total
2000.00

### Total PO Amount
2000.00

---

Authorized Signature
## Purchase Order

**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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**Schedule Total**  
328.49

**Total PO Amount**  
328.49

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
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 Povidone Iodine Swabstick, 50 ct 1.00 EA 9.33 9.33 01/29/2024

Schedule Total 9.33

Total PO Amount 232.44

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Supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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Attention: Tikeya Calhoun
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 150.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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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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**Schedule Total**  
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**Total PO Amount**  
2973.02

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**DUPPLICATE**  
**Dispatch Via Print**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002537  
Pharmacy Regulatory Advisors LLC  
1547 Banks St  
Houston TX 77006  
United States

**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**  
190.00

**Total PO Amount**  
190.00

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**Authorized Signature**
**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: 800.00

**Total PO Amount:** 105460.00
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Adresse:** United States

---

**Supplier:** 0000040047  
**WebPT Inc**  
**Adresse:** 111 W Monroe St Ste 200  
**Ort:** Phoenix AZ 85003-1704  
**Adresse:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Adresse:** United States

### Excise Registration Code: 2024-0248

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027920
PACIFIC BIOSCIENCES
OF CALIFORNIA INC
1305 Obrien Dr
Menlo Park CA 94025-1445
United States

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**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0408

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<td>Sequel II and IIE system SMRT Cell tray (4 SMRT Cells 8M)</td>
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**Schedule Total**
3922.00

**Total PO Amount**
3922.00

Authorized Signature
Purchase Order

**Supplier:** 0000027920
PACIFIC BIOSCIENCES
OF CALIFORNIA INC
1305 Obrien Dr
Menlo Park CA 94025-1445
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0419

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**Schedule Total**

11766.00

**Total PO Amount**

11766.00
## Purchase Order

**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0416

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<td>Casework Direct System, 100m</td>
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**Schedule Total**

13971.12

**Total PO Amount**

13971.12

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <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

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**Supplier**: Jackson Laboratory  
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**Attention**: Susan Jordan  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

- **Tax Exempt**:  
- **Tax Exempt ID**:  
- **Replenishment Option**: Standard

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**Total PO Amount**: 2652.55
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

---

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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>6 - 1</td>
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**Schedule Total:** 18263.49

**Schedule Total:** 9419.76

**Schedule Total:** 4450.60

**Schedule Total:** 1021.58

**Schedule Total:** 3368.70

**Schedule Total:** 5503.96

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**Authorized Signature**
**Supplier:** 0000003279 Presidio Networked Solutions Group LLC 7701 Las Colinas Ridge #600 Irving TX 75063 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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</tr>
</tbody>
</table>

**Authorized Signature**
**Supplier:** 0000029080  
Maxient LLC  
PO Box 7224  
Charlottesville VA 22906-7224  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Maxient</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
<table>
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<tr>
<th>Supplier: 0000006227</th>
<th>Supplier: Summus Industries, Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: Morales, Gabriel Adrian</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Samantha Green</td>
<td>Attention: This document is reproduced for reporting purposes only.</td>
</tr>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Dell Latitude 5440 with 16GB HSC’s Image</td>
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Schedule Total: 6200.00

Total PO Amount: 6200.00

Authorized Signature
## Purchase Order

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<th>0000035905 FIRETRON INC</th>
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<tbody>
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<td>Address</td>
<td>10101 Stafford Centre Dr</td>
</tr>
<tr>
<td></td>
<td>Stafford TX 77477-5025</td>
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<td></td>
<td>United States</td>
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<tr>
<td>Attention</td>
<td>Harold Lease</td>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
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</tr>
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<td></td>
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<td></td>
<td>Denton TX 76205</td>
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| Excise Registration Code  | UNTS TCM 2024-0876                                                                    |

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<th>PO Price</th>
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<td>- 1 FY 24 Small Hef Project (Pumps in EAD) - JOC Job Order</td>
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<td>2</td>
<td>- 1 Pending Change Orders</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>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>10101 Stafford Centre Dr</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Stafford TX 77477-5025</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>United States</td>
<td></td>
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<tr>
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**Excise Registration Code:** UNTS TCM 2024-0875

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>FY 24 Small Hef</td>
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<td>22077.20</td>
<td>22077.20</td>
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<td>Project (Pumps RES) - JOC Job Order</td>
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<td><strong>22077.20</strong></td>
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</tbody>
</table>

| 2 - 1    | Pending Change Orders            |                | 1.00     | EA  | 0.01     | 0.01         | 01/31/2024 |
|          |                                  |                |          |     |          |              |          |
|          | **Schedule Total**               |                |          |    | **0.01** |              |          |

**Total PO Amount**  
**22077.21**

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**Authorized Signature**
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<th>Quantity</th>
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<tbody>
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<td>Service Form Request</td>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Madison Silva  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0504

<table>
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<tr>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Close Coaching &amp; Consulting</td>
<td></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

**Purchase Order**

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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>HS763-00002458</td>
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**Payment Terms**

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<tr>
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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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**Buyer**

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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

**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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<tbody>
<tr>
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<td>USP 10% OXYGEN</td>
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<td>Standard</td>
<td>119.08</td>
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**Schedule Total**

119.08

2 - 1 CYLINDER USAGE

CHARGE, INCLUDES $2.00 ENERGY CHARGE

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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**

17.01

**Total PO Amount**

136.09

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040585  
Texas Kidney Foundation  
401 E Sonterra Blvd Ste 375  
San Antonio TX 78258-4321  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0470

<table>
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<tr>
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<th>Tax Exempt ID:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Texas Kidney Foundation</td>
<td>Standard</td>
<td>0000040585</td>
<td>10000.00</td>
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<td>EA</td>
<td>10000.00</td>
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<td>01/31/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
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<td>Hsd:ND4 25-36 gramsAGE 7-8 WEEKS</td>
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| 2 - 1    | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits |        | 1.00    | EA  | 27.50    | 27.50        | 01/31/2024  |
|          |                                                              |        |          |     |          |              |             |
|          |                                                              |        |          |     |          | Schedule Total | 27.50      |

| 3 - 1    | Per Box Freight |        | 1.00    | EA  | 35.50    | 35.50        | 01/31/2024  |
|          |                                                              |        |          |     |          |              |             |
|          |                                                              |        |          |     |          | Schedule Total | 35.50      |

**Total PO Amount** 500.10

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**Authorized Signature**
**Purchase Order**

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<td>HammerHead 380nm + 395nm Forensic Light System</td>
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<td>50.00</td>
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

**Purchase Order**  
HS763-HS00002462  
**Date:** 01-31-2024  
**Revision:**

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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 |                  |        |          |     |          |              |          |
| Total PO Amount       |                  |        |          |     |          |              |          |

600.00

10835.00

Authorized Signature
**Purchase Order**

**NOTICE:** This document is reproduced for reporting purposes only. This is not a valid Purchase Order.

**Supplier:** 0000003593 Aldinger Company Calibration Services 1440 Prudential Dr Dallas TX 75235 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

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<td>PIPETTE-MULTI-4 -</td>
<td>-PIPETTE-MULTI-4</td>
<td>23.00 EA</td>
<td>112.00</td>
<td>Standard</td>
<td>2576.00</td>
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**Schedule Total**

|          | 2576.00 |

| 2 - 1     | PIPETTE-SINGLE-4 -| -PIPETTE-SINGLE-4 | 260.00 EA | 30.00 | 7800.00 | 01/31/2024 |

**Schedule Total**

|          | 7800.00 |

| 3 - 1    | ON-SITE FEE | | 4.00 EA | 227.00 | 908.00 | 01/31/2024 |

**Schedule Total**

|          | 908.00 |

**Total PO Amount**

|          | 11284.00 |

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000691 Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027 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:** 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

### Lines

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<tr>
<td>1</td>
<td>1</td>
<td>Pipette Tips RT LTS 300L P 768A/8: 30389254- 155.80 /each. Racked tips, 300 L max. volume, for Rainin pipettes with LTS LiteTouch, Sterilized, filter, 768 tips in 8 racks of 96. (5% discount)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>148.01</td>
<td>148.01</td>
<td>01/31/2024</td>
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<tr>
<td>2</td>
<td>1</td>
<td>Pipette Tips GP LTS 200L P 960A/10: 30389276- 148.01 /each. Green-Pak individual refills, 200 L max. volume, for Rainin pipettes with LTS LiteTouch, Sterilized, filter, 960 tips in 10 rack refills. Approx. lead time excluding transport: week, shippin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>148.01</td>
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**Schedule Total**  
148.01  
148.01  
15.54

**Total PO Amount**  
311.56

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**Authorized Signature**
**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** STANKOWSKA
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Authorized Signature**
## Purchase Order

### DUPLICATE Dispatch Via Print

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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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</table>

### Supplier:

QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Monika Parlov

### Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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Schedule Total: 7834.32

Total PO Amount: 7834.32

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:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:**  
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**Attention:** Veronica Chavez-Rodriguez  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, University of North Texas</td>
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**Schedule Total**  
56672.00

**Total PO Amount**  
56672.00

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AUTHORIZED SIGNATURE

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### Purchase Order

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Veronica Chavez-Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, University of North Texas</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
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Schedule Total: 10375.00

Total PO Amount: 10375.00

Authorized Signature
**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:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:**
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**Attention:** Veronica Chavez-Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

**Ship To:**
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**Attention:** Megan Raetz

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Schedule Total**

1332.75

**Total PO Amount**

2665.50
## Purchase Order

**Authorized Signature**

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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**

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

### Buyer

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

### Supplier:

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

### Tax Exempt ID:

- Tax Exempt:
- Tax Exempt ID: Replenishment Option:
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<td>2 - 1 COMPOSE VERTICAL LIGHT BLOCK 42 INCH</td>
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<td>3 - 1 ELEC COMPO RECETACLE BLAND COVER COMPOSE PREMISE PUTTY GRD A</td>
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<td>4 - 1 COMPOSE, TOP TRIM 72IN.W, ALUMN</td>
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<td>5 - 1 COMPOSE, FLEXCONNECTOR, PANEL-TO-PANEL</td>
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<td>6 - 1 COMPOSE, FRM, 42HX48W, BS 4CIR3+1,BS CVHL/BSTRM, NO BLT PWR, STD</td>
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<td>231.68</td>
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**Schedule Total**

- 6.88
- 4.56
- 11.40
- 151.48
- 101.42
- 463.36
**Purchase Order**

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<tr>
<td>7 - 1</td>
<td>COMPOSE, SINGLETILE, 32IN.HX48IN.W, FABRIC/TACKABLE, STD CORE, NO TECH_RR) {Railroad} Fields GRD B</td>
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<td>8 - 1</td>
<td>RECEIVE, DELIVER, AND MAKE ADJUSTMENTS TO CUBICLE STATIONS</td>
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<td>1.00 EA</td>
<td>610.00</td>
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**Total PO Amount**: 1779.70
## Purchase Order

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**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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| 1 – 1    | Infinium Mouse Methylation BeadChip Kit (24 samples)  
Infinium Methylation array targeting >285k methylated Cpgs in promoter, gene body, and enhancer regions for genome wide methylation studies in mice. For 24 samples, two BeadChips. | | 1.00 | EA | 4292.80 | 4292.80 | 01/31/2024 |
| 2 – 1    | Infinium Mouse Methylation BeadChip Kit (48 samples)  
Infinium Methylation array targeting >285k methylated Cpgs in promoter, gene body, and enhancer regions for genome wide methylation studies in mice. For 48 samples, four BeadChips. | | 1.00 | EA | 7787.20 | 7787.20 | 01/31/2024 |
| 3 – 1    | Shipping and Insurance/Handling Fee | | 1.00 | EA | 724.80 | 724.80 | 01/31/2024 |

**Total Schedule**  
4292.80 7787.20 724.80
## 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>
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</table>

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Total PO Amount:** 12804.80
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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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>PS Furniture</td>
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<td>FGD122JHG02NIMA</td>
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|          | Four Leg Desk Height Chair--: Upholstery  
Style: Seat Only  
Upholstered (Plastic Back)--: Arm Style:  
Armless--: Tablet Arm  
Accessories: "NONE"--:  
Glide--: Caster  
Option: Hard Caster--:  
NIMA Frame Color  
Option: Ardesia--: NIMA |
| 2 - 1    | Labor and install of chairs | | | 1.00 | EA | 5440.00 | 5440.00 | 02/01/2024 |

**Schedule Total**  
**45600.00**

**Schedule Total**  
**5440.00**

**Total PO Amount**  
**51040.00**
**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</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** | **9589.18**

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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?**  
**Replenishment Option:** Standard

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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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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

**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

**Excise Registration Code:** 2023-1428

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**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:** 0000030862  
Shanghai ChemPartner Co Ltd  
3F Block A 2829 JinKe Rd  
Zhangliang Hi-Tech POark  
Pudong New Area  
Shanghai 201203  
China

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. LASZLO PROKAI  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0379

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**Total PO Amount**  
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### Purchase Order

**Purchase Order**

**HS763-HS00002490**

**Date:** 02-01-2024  
**Revision:**

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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

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
24790.64

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Pullin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3100.00

**Total PO Amount**  
3100.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

| Supplier | Ensolum LLC  
|          | 8330 Lyndon B Johnson Fwy 
|          | Ste B830 
|          | Dallas TX 75243 United States |

| **Ship To** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention         | James Calaway |
| Bill To           | UNT System Business Service Center |
| Send Invoices to  | invoices@untsystem.edu |
|                  | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR ABE CLARK  Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?  Tax Exempt ID:  Replenishment Option: Standard
Line-  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
Sch
CHARGE, SMALL,
INCLUDES $.50 ENERGY
CHARGE

Schedule Total  51.03

Total PO Amount  244.52

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Central Receiving on behalf of 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**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000029459
Exam Master Corporation
100 Lake Dr Ste 6
Newark DE 19702-3346
United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

2387.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

**Purchase Order**

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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**

**Supplier:** 0000003530  
**EBSCO**  
**PO Box 204661**  
**Dallas TX 75320**  
**United States**

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<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>Purchase of eBooks to support university curriculum</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>305.00</td>
<td>305.00</td>
<td>02/02/2024</td>
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</table>

**Schedule Total**  
305.00

**Total PO Amount**  
305.00

**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:** 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

### Line-Sch

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
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<td>XPS 15 (9530)</td>
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<td>1.00</td>
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<td>2973.02</td>
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<td>02/02/2024</td>
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**Schedule Total**  

| Schedule Total | 2973.02 |

**Total PO Amount**  

| Total PO Amount | 2973.02 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029915  
University of Texas System  
210 W 7th St  
Austin TX 78701-2903  
United States

**Ship To:**  
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**Attention:** Jennifer Mearns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
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<td>TMDSAS 2023</td>
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<td>1.00</td>
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<td>5500.00</td>
<td>5500.00</td>
<td>02/02/2024</td>
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<td>TMDSAS 2024</td>
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<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
<td>6500.00</td>
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-HS00002511 02-02-2024
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email
Laduke, Rebecca A 940/369-5500
Rebecca.
Laduke@untsystem.edu

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

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 NextSeq PhiX Control Kit

1.00 EA 162.45 162.45 02/02/2024

Schedule Total 162.45

2 - 1 NextSeq 500/550 HighOutput Kit v2.5 (75 Cycles)

5.00 EA 1734.70 8673.50 02/02/2024

Schedule Total 8673.50

3 - 1 Shipping

1.00 EA 530.16 530.16 02/02/2024

Schedule Total 530.16

Total PO Amount 9366.11

Authorized Signature
**Purchase Order**

**DUPLICATE**

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<tr>
<td>30 days</td>
<td>Dest., prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td><strong>Buyer</strong></td>
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<td><strong>Currency</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940-369-5500</td>
<td></td>
</tr>
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</table>

**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:** DR ELLIS/KRISH
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.39</td>
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**Schedule Total** 112.39

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<td>2</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.02</td>
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**Schedule Total** 37.02

**Total PO Amount** 149.41

Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Bestellnummer:** HS763-HS00002514  
**Bestelldatum:** 02-05-2024

**Lieferbedingungen:** Zahlungs- und Frachtbedingungen  
**Versandweg:** GROUND

**Käufer:** Morales, Gabriel Adrian  
**Telefonnummer/Email:** 940/369-5500  
**Email:** Gabriel.morales@untsystem.edu

**Lieferant:** 0000035905  
**Firma:** FIRETRON INC  
**Adresse:** 10101 Stafford Centre Dr  
**Ort:** Stafford TX 77477-5025  
**Land:** United States

**Diese Datei ist keinesfalls als gültige Bestellung ansehen. Dieser Dokument ist nur für Berichtszwecke erstellt worden.**

**Aufmerksamkeit:** Harold Lease  
**Rechnungsannahmer:** UNT System Business Service Center  
**Für Invoices:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Steuerschreibungskode:** UNTS TCM 2024-0916

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<tr>
<td>1 - 1</td>
<td>FY 24 Small Hef Upgrade (Onyxworks Upgrade) - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36683.10</td>
<td>36683.10</td>
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**Fristen:**

*Schedule Total:* 36683.10

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<td>Payment &amp; Performance Bond</td>
<td>1.00</td>
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<td>375.00</td>
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*Schedule Total:* 375.00

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<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Fristen:**

*Schedule Total:* 0.01

**Gesamtpreis:** 37058.11
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

Supplier: 0000029420  
Getinge USA Sales, LLC  
1 Geoffrey Way  
Wayne NJ 07470-2035  
United States  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Attention: Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Supplier: 0000029420  
Getinge USA Sales, LLC  
1 Geoffrey Way  
Wayne NJ 07470-2035  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Tax Exempt?  
Tax Exempt ID:  
Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  
Schedule Total  
Total PO Amount  

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<tr>
<td>1 - 1</td>
<td>OHDII FHD QL+ VP01, OHDII Full HD Zoom Camera for Maquet PoerLED II LightHeads with Quick Lock+ System</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9289.46</td>
<td>9289.46</td>
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Authorized Signature  

**UNH Health Science Center**  
UNH System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Christine Keas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0501

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<th>PO Price</th>
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<td>FY24 Cheryl Close Coaching</td>
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<td>3600.00</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<td>GROUND</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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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

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_1</td>
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Schedule Total 25000.00

Total PO Amount 25000.00

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:** 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>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Precision 5860 Tower</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

4894.47

**Total PO Amount**

4894.47

Authorized Signature
## Purchase Order

### Duplicate

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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>
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### Supplier: 0000031095 Glen E. Ellman

| PO Box 126081 | Benbrook TX 76126-0081 | United States |

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Julia Casados

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?  Tax Exempt ID:  Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Glen Ellman - Go Red</td>
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<td>EA</td>
<td>607.50</td>
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### Schedule Total

| Schedule Total  | 607.50 |

### Total PO Amount

| Total PO Amount | 607.50 |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006731 | Radcom Associates LLC  
|          |            | c/o Apex Phy  
|          |            | sics Partners LLC  
|          |            | 809 GLENEAGLES COURT  
|          |            | SUITE 100  
|          |            | TOWSON MD 21286  
|          |            | United States

**Excise Registration Code:** 2024-0418

**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

---

### 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>
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**Supplier:** 0000006731  
Radcom Associates LLC  
Radcom Associates LLC c/o Apex Phy  
sics Partners LLC  
809 GLENEAGLES COURT  
SUITE 100  
TOWSON MD 21286  
United States

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**Schedule Total**  
3400.00

**Total PO Amount**  
3400.00

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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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| 0000001542 - Reese, Sherry A  
4409 Bombay Ct  
Fort Worth TX 76116-8165  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Jessica Powers | 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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| 1 - 1    | Service Form Request | 0000001542 - Reese, Sherry A  
4409 Bombay Ct  
Fort Worth TX 76116-8165  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Jessica Powers | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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4409 Bombay Ct  
Fort Worth TX 76116-8165  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Jessica Powers | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Standard | 1.00 | EA | 108861.00 | 108861.00 | 02/05/2024 |

**Schedule Total**  
108861.00

**Total PO Amount**  
108861.00

Authorized Signature
### Purchase Order

#### Supplier:
000021796
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

#### Tax Exempt?
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#### Item/Description

#### Mfg ID

#### Quantity

#### UOM

#### PO Price

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
## Purchase Order

**Supplier:** 0000004601
Johns Hopkins University Press
PO Box 19966
Baltimore MD 21211-0966
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER: 0000002340 | Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States |
|---|---|

**Supplier:** 0000002340  
**Promega Corporation**  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9651.60

**Total PO Amount**  
9651.60
**Purchase Order**

**Supplier:** 0000034679
**Vision and Graphics Computing, Inc.**
4434 Lula St
Bellaire TX 77401-5224
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:** 2024-0413

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**Schedule Total**
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**Total PO Amount**
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Ship To:**
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0981A

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**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000033318  
Stephanie Hawkins  
Anderson  
315 Swift Creek Xing  
Durham NC 27713-7282  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1034A

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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:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Elizabeth Baker  
**Billing To:** UNT 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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| 2        | Global Total Office  
FT252SFNL-ZLEG-BLK-3060DD-S-ZH-S-STD (MET 330F & 330G 2) | 4.00 EA | 438.13 | | | 1752.52 | 02/05/2024 |
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| 3        | Global Total Office  
LKD36DIA-KTOP-ACJ-KEDG-B-KEDG-AAE-KBEAM-BLK-KLEG-BLK-STD (MET 330F & 330G 3) | 2.00 EA | 514.36 | | | 1028.72 | 02/05/2024 |
|          | **Schedule Total** |       |          |     |          | 1028.72      |          |
| 4        | Global Total Office  
Z15L2ES-ZBASE-ACJ-HAN-HV-K-430-STD (MET 330F & 330G 4) | 2.00 EA | 281.82 | | | 563.64 | 02/05/2024 |
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| 5        | Global Total Office  
Z15L2ES-ZBASE-ACJ-HAN-HV-K-431-STD (MET 330F & 330G 5) | 2.00 EA | 281.82 | | | 563.64 | 02/05/2024 |

**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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**Attention:** Elizabeth Baker

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0532

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**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** G L Seaman & Company
**Adresse:** 2624 Welseberger St, Fort Worth TX 76107, United States

**Buyer:** Laduke, Rebecca A
**Adresse:** Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker
**Bill To:** UNT System Business Service Center
**Adresse:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2024-0532

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- 502.04
- 2710.40
- 2552.56
- 1438.36
- 120.32
**Purchase Order**

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**Schedule Total**

- 120.32
- 133.28
- 627.55
- 627.55
- 776.16

**Excise Registration Code:** 2024-0532

**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

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:** 0000047379

G L Seaman & Company

2624 Welsenberger St

Fort Worth TX 76107

United States

**Ship To:**

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UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2024-0532

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**Authorized Signature**
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** 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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| 28 - 1   | Global Total Office  
4077-06-GPM6-GPM6-TOR-AA-STD (MET 330K 28) |        | 2.00     | EA  | 388.08   | 776.16       | 02/05/2024 | 533.62        |
| 29 - 1   | Global Total Office  
6935P-03-AUR2-AU28-STD (MET 330K 29)       |        | 2.00     | EA  | 401.94   | 803.88       | 02/05/2024 | 803.88        |
| 30 - 1   | Global Total Office  
ZEFC66-ZENDCAP-ACJ-STD (MET 330K 30)       |        | 4.00     | EA  | 167.48   | 669.92       | 02/05/2024 | 669.92        |
| 31 - 1   | Hardware World  
PB801120 (MET 330K 31)         |        | 2.00     | EA  | 30.08    | 60.16        | 02/05/2024 | 60.16         |
| 32 - 1   | Amazon Wire Management Kit (MET 330K 32) |        | 2.00     | EA  | 33.32    | 66.64        | 02/05/2024 | 66.64         |

**Authorized Signature**
**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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Schedule Total: 66.64

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| 34 - 1 | LABOR: GLS Dealer Services (34) | 1.00 | EA | 3635.00 | 3635.00 | 02/05/2024 | 3635.00 |

Schedule Total: 3635.00

**Total PO Amount:** 30813.39

**Authorized Signature**
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton, TX 76205  
**Land:** United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supervisor:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton, TX 76205  
**Land:** United States

**Tax Exempt Code:** 2024-0334

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**Schedule Total:** 10291.45

**Total PO Amount:** 10291.45

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details
- **Purchase Order**: HS763-HS00002531  
- **Date**: 02-05-2024

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepaid & add**

### Ship Via
- **GROUND**

### Buyer
- **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
- **Adriana Sandoval**

### Bill To
- **UNT System Business Service Center**  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt
- **Tax Exempt ID**: Replenishment Option: Standard

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### Total PO Amount
- **1579.66**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
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**Total PO Amount**  
10538.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

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<td>Chapel Hill NC 27599</td>
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<tr>
<td></td>
<td>United States</td>
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</table>

| Ship To: | Morales, Gabriel Adrian                  |
|          | 940/369-5500 Gabriel.Morales@untsystem.edu|

| Attention: | Monica Castillo                            |
| Bill To:   | UNT System Business Service Center        |
| Send Invoices to: | invoices@untsystem.edu               |
| Address  | 1112 Dallas Dr., Ste. 4200                |
|          | Denton TX 76205                          |
|          | United States                            |

| Tax Exempt? | Yes |
| Replenishment Option: | Standard |

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Schedule Total 488337.00

Total PO Amount 488337.00

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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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:** 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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|                   | 25635.96               |

**Total PO Amount**

|                   |                        |
|                   | 25635.96               |
### Purchase Order

**UNT Health Science Center**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000073001  
**Tarrant County Hospital District**  
**dba JPS Health Network**  
**1500 S Main St**  
**Fort Worth TX 76104-4941**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer  
**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**40623.17**

**Total PO Amount**  
**40623.17**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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: 0000073001 | Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dr. David Farmer | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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- **Schedule Total:** 53116.37
- **Total PO Amount:** 53116.37

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Buyer**

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<tr>
<td></td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000002154 Acclaim Physician Group Inc

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

| 20561.34 |

**Total PO Amount**

| 20561.34 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Fort Worth TX 76104-4941 United States</td>
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**SHIP TO:**

<table>
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<td>1500 S Main St, Fort Worth TX 76104-4941 United States</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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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

**REPLENISHMENT OPTION:** Standard

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**SCHEDULE TOTAL:** 7923.26

**TOTAL PO AMOUNT:** 7923.26

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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| QIAGEN NORTH AMERICA HOLDINGS, INC | 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 |
| PO Box 5132  
Carol Stream IL 60197-5132  
United States | 

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**Schedule Total** 9671.00

**Total PO Amount** 9671.00

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Authorized Signature
Purchase Order

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<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:** 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

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:**
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Total PO Amount: 1200.00

Authorized Signature
**Purchase Order**

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Total PO Amount: 4164.95

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@unsystem.edu">Rebecca.Laduke@unsystem.edu</a></td>
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**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** DR SHAOHUA YANG

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@unsystem.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>SAS SD Rat Male 0276-0300 Grams</td>
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<td>6.00</td>
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<td>79.64</td>
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**Schedule Total**
477.84

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<td>2</td>
<td>Standard Crates</td>
<td>28.20</td>
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**Schedule Total**
28.20

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<td>3</td>
<td>Freight Fee per Crate</td>
<td>61.55</td>
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**Schedule Total**
61.55

**Total PO Amount**
567.59

Authorized Signature
**Purchase Order**

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<td>1-1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>02/06/2024</td>
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</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

**Supplier:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vivian Burke  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

---

**Authorized Signature**
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

DUPLICATE

Purchase Order
HS763-HS00002557
02-06-2024

Payment Terms
30 days
Dest, prepay & add

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supply:
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

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Ship To:
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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:
Mfg ID
Line-Sch
Item/Description
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
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add GROUND</td>
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<td>Phone/ Email Currency</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:** 0000021796 Houston Methodist Hospital
6565 Fannin
Houston TX 77030
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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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_2</td>
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<td>654132.00</td>
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**Schedule Total** 654132.00

**Total PO Amount** 654132.00

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**Authorized Signature**
## Purchase Order

**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

**Receipient:** Rebecca A. Laduke  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Oxygen, medical grade, 200# cylinder</td>
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<td>1.00</td>
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<td>9.16</td>
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<td>Cylinder fee</td>
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<td>3 - 1</td>
<td>Carbon dioxide, Medical Grade, 50# cylinder</td>
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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

Authorized Signature
**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>SHI- One Trust</td>
<td>1.00</td>
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**Schedule Total:** 16793.48

**Total PO Amount:** 16793.48

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**Authorized Signature**
## Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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###Supplier: 0000029171
Thriving Teams Institute
800 Town and Country Blvd
Ste 500
Houston TX 77024-4563
United States

###Ship To:
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###Attention: Dr. Patricia Alphin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

###Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>Invoice Only Payment</td>
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<td>2500.00</td>
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</table>

###Schedule Total
2500.00

###Total PO Amount
2500.00

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Authorized Signature
UNTHSC Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/ Email**

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000036174

Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**

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**Attention:** Williams 2093
**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- No

**Tax Exempt ID:**

- Replenishment Option: Standard

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<td>1 - 1</td>
<td>C57BL/6J Strain 000664, Sex F, Age 8, Range 6-8 wk, Room RB07-PD</td>
<td>000664</td>
<td>8.00</td>
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**Schedule Total**

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<td>2 - 1</td>
<td>Est Box Charges</td>
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**Schedule Total**

- 18.42

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**Schedule Total**

- 69.00

**Total PO Amount**

- 398.54

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Authorized Signature
**Purchase Order**

**UN Protected Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000040565

George Rust

2336 Cypress Cove Dr

Tallahassee FL 32310-6342

United States

**Ship To:**

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**Attention:** Veronica Chavez-Rodriguez

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code:** 2024-0497

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<tr>
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<td>Dr. George Rust Consulting Agreement</td>
<td>1.00</td>
<td>EA 18000.00</td>
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**Schedule Total**

18000.00

**Total PO Amount**

18000.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**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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<th>Tax Exempt?</th>
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<td>Lieto Coaching_March 2024</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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<th>PO Price</th>
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**Schedule Total**
241.80

**Total PO Amount**
241.80

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**Authorized Signature**
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

---

**Purchase Order**

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<td>Match Day Department Awards 2024</td>
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**Schedule Total:** 1568.00

**Total PO Amount:** 1568.00

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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

---

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000005906  
**Paper Concepts**  
**33 Kramer Ln**  
Sanger TX 76266-5782, United States

---

**Tax Exempt: Yes**  
**Tax Exempt ID:** [Insert ID]  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Unt System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** DR NATHALIE SUMIEN  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>17.01</td>
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**Total PO Amount**  
58.22
### Purchase Order

**Supplier:** 0000041207  
San Diego State University Foundation  
5250 Campanile Dr  
San Diego CA 92182-1947  
United States  

**Address:**  
San Diego State University Foundation  
5250 Campanile Dr  
San Diego CA 92182-1947  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Erica Diego  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>San Diego Subaward 2</td>
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<td>02/08/2024</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**

### DUPLICATE

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<tbody>
<tr>
<td>30 days</td>
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### Buyer

**Morales, Gabriel Adrian**  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Ship To:

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### Attention:

Erica Diego

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

**0000041472**  
Research Foundation of the City Universi  
230 W 41st St Fl 7  
New York NY 10036-7207  
United States

### Tax Exempt?

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<td>SUBAWARD City of UNIV NEW YORK</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
**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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<td>1 - 1</td>
<td>Fisk Electric</td>
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<td>8750.00</td>
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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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<td>1</td>
<td>worktop cook stand freezer</td>
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**Total PO Amount:** 12431.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>USD</td>
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</table>

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:

0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

### Attention:

Laura Rivera

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Yes

### 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>RF00280 SUB00000298 - AIM-AHEAD - DICB - UT San Antonio</td>
<td>1.00 EA</td>
<td>25000.00</td>
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<td>02/08/2024</td>
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### Schedule Total

25000.00

### Total PO Amount

25000.00

---

Authorized Signature
| Supplier | Liu,Yutao  
| Supplier Address | 459 Jade Dr  
| Supplier City/State/Zip | Martinez GA 30907  
| Supplier Country | 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  
| Bill To Address | invoices@untsystem.edu  
| Bill To City/State/Zip | 1112 Dallas Dr., Ste. 4200  
| Bill To Country | Denton TX 76205  
| Bill To Notes | United States  

<table>
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<td>1 - 1</td>
<td>Dr.Yutao Liu Consulting</td>
<td>0000038136</td>
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| Schedule Total | 5000.00 |
| Total PO Amount | 5000.00 |
### Purchase Order

**Supplier:** 0000003773
University of Oklahoma
Dept Chem/Biochem
Stephenson Life Sci Rsch Ctr
101 Stephenson Pkwy Rm 1000
Norman OK 73019-0000
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jin Liu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Replacement PO</td>
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<td>11701.45</td>
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**Schedule Total** 11701.45

**Total PO Amount** 11701.45

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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:** Beatriz Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>Oxygen Tank</td>
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**Schedule Total**: 206.37

**Total PO Amount**: 206.37

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000041472
Research Foundation of the City Universi
230 W 41st St Fl 7
New York NY 10036-7207
United States

**Ship To:**
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**Attention:** Erica Diego
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Subaward Research Foundation of the City of NY 2 | | 1.00 | EA | 439516.00 | 439516.00 | 02/08/2024

**Schedule Total** 439516.00

**Total PO Amount** 439516.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000014033 | University of Texas San Antonio  
| Athletics Ticket Office  
| One UTSA Circle  
| San Antonio TX 78249  
| United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Laura Rivera |
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**CHANGE ORDER - REPRINT**

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<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000014033 | University of Texas San Antonio  
| Athletics Ticket Office  
| One UTSA Circle  
| San Antonio TX 78249  
| United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Laura Rivera |
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>RF00280 SUB000000298 - AIM-AHEAD - DICB - UT San Antonio</td>
<td>1.00</td>
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<td>475000.00</td>
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**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040824
CrescentWorld Enterprises
PO Box 5025
Jackson MS 39296-5025
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0474

### Excise Registration Code:
2024-0474

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<td>1 – 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_CrescentWorld Enterprises, PLLC</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>02/08/2024</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 | 0000004601 John Hopkins University Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States |
|-----------|--------------------------------------------------|
| **SHIP TO:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **ATTENTION:** | Monica Castillo |
| **BILL TO:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>JHU/DSTC Subaward Year 2.1</td>
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<td>520455.00</td>
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**SCHEDULE TOTAL**  
520455.00

**TOTAL PO AMOUNT**  
520455.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015244  
Control Solutions Inc dba VFC DataLogger  
35851 Industrial Way Ste D  
St Helens OR 97051  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Wascomb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>PMC - Control Solutions VFC Datalogger</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/09/2024</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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.  
This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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**  
2377.46

| 2 - 1 | Packaging | 1.00 | EA | 25.00 | 25.00 | 02/12/2024 |

**Schedule Total**  
25.00

**Total PO Amount**  
2402.46

Authorized Signature
# Purchase Order

**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

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<td>Chromium Next GEM Chip G Single Cell Kit, 48 rxns</td>
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<td>02/12/2024</td>
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**Total PO Amount**  
8569.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>TAX EXEMPT?</th>
<th>ITEM/DESCRIPTION</th>
<th>TAX EXEMPT ID: MFG ID</th>
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<tr>
<td>Line-Sch</td>
<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
<td>0000036571</td>
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<tr>
<td>1 - 1</td>
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<td>1184.00</td>
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<tr>
<td>2 - 1</td>
<td>Standard Ground with Liftgate</td>
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<td>1.00 EA</td>
<td>325.00</td>
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<td>Total PO Amount</td>
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</tbody>
</table>

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000036571 Summit Surgical Technologies 2525 S Dayton Way Apt 1210 Denver CO 80231-3914 United States

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Authorized Signature

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

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<tr>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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Schedule Total 5500.00

Total PO Amount 5500.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Cuevas Inman for UNT Denton</td>
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<td>1.00</td>
<td>EA</td>
<td>442.61</td>
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Schedule Total 442.61

Total PO Amount 442.61
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

Purchase Order
HS763-HS00002600
02-12-2024
1 - 2024-03-16

Payment 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: 0000041352
Eula King
3206 Bonaventure Blvd N
Fort Worth TX 76140-8602
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Grace
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch   
1 - 1   Eula King, Educational support to ICTC 1.00 EA 2500.00 2500.00 02/12/2024

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>SUPPLIER:</th>
<th>0000025707</th>
<th>Symptom Media LLC</th>
<th>2341 Marca Pl</th>
<th>Carlsbad CA 92009</th>
<th>United States</th>
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</thead>
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<tr>
<td>BILL TO:</td>
<td></td>
<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>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
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</tr>
<tr>
<td>ATTENTION:</td>
<td>Joanna Baksh</td>
<td></td>
<td></td>
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<tr>
<td>SHIP TO:</td>
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<td>REPLENISHMENT OPTION:</td>
<td>Standard</td>
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<th>DUE DATE</th>
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<tr>
<td>1 - 1</td>
<td>Symptom Media_2024-2026</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>02/12/2024</td>
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</tbody>
</table>

**TOTAL PO AMOUNT**  
2500.00

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000016071  
AlloE Solutions  
2510 W 6th St  
Lawrence KS 66049  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-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>AlloE Solutions for eMedley MSPE</td>
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<td>1.00</td>
<td>EA</td>
<td>17200.00</td>
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<td>02/12/2024</td>
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</table>

**Schedule Total**  
17200.00

**Total PO Amount**  
17200.00

---

Authorized Signature
Authorized Signature

<p>| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Joanna Baksh |
| Tax Exempt? |</p>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Latitude 5440 with 16GB HSC's Image</td>
<td>1.00 EA</td>
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<tr>
<td>2 - 1</td>
<td>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
<td>1.00 EA</td>
<td>195.00</td>
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<tr>
<td>3 - 1</td>
<td>Dell 24 Monitor - P2422H</td>
<td>2.00 EA</td>
<td>180.00</td>
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<td>02/13/2024</td>
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<tr>
<td>4 - 1</td>
<td>Dell Pro Wireless Keyboard &amp;Mouse - KM5221W</td>
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<td><strong>Total PO Amount</strong></td>
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# Purchase Order

## DUPLICATE

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<td>HS763-HS00002606</td>
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<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>
<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:** 0000009639
Valerie & Company
3883 Turtle Creek Blvd Apt 112
Dallas TX 75219-4403
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Vasini Rosell

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Executive Coaching</td>
<td></td>
<td>Dr. Karamichos</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3600.00</td>
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**Schedule Total**

| Schedule Total | 3600.00 |

**Total PO Amount**

<p>| Total PO Amount | 3600.00 |</p>
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<tr>
<th>Supplier: 0000036433</th>
<th>MedStar Health Research Institute</th>
<th>6525 Belcrest Rd</th>
<th>Hyattsville MD 20782-2003</th>
<th>United States</th>
</tr>
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<tbody>
<tr>
<td>Ship To:</td>
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<td></td>
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<tr>
<td>Attention: Monica Castillo</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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Tax Exempt Code: 2024-0469

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<td>Stakeholder Leadership Fellowship Cohort 2_Medstar</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
**Purchase Order**

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<tr>
<td>1</td>
<td>USP 10% OXYGEN</td>
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<td>119.08</td>
<td>119.08</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td>BALANCE NITROGEN,USP DRUG MIX, CGA 280, SZ 200<strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL</strong></td>
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<tr>
<td>2</td>
<td>CYLINDER USAGE</td>
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<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>02/13/2024</td>
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<tr>
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<td>CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Schedule Total**

119.08

17.01

**Total PO Amount**

136.09
## Purchase Order

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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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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Credit Systems Intl Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>1277 Country Club Ln</td>
</tr>
<tr>
<td>City/State</td>
<td>Fort Worth TX 76112-2304</td>
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<tr>
<td>Country</td>
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<table>
<thead>
<tr>
<th>Attention</th>
<th>Jessica Powers</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City/State</td>
<td>Denton TX 76205</td>
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| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<tr>
<td>1-1</td>
<td>Credit Collections</td>
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<tr>
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</thead>
</table>

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<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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**Schedule Total**  
17000.00

**Total PO Amount**  
17000.00

Authorized Signature
**Supplier:** 0000006731
Radcom Associates LLC
Radcom Associates LLC c/o Apex Phy
sics Partners LLC
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

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<thead>
<tr>
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<td>RAM Audit-Annual/Quarterly</td>
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<td>7500.00</td>
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**Schedule Total**
7500.00

**Total PO Amount**
7500.00
**Purchase Order**

**Supplier:** 0000032403
Dimitrov, Dimiter
13644 Orchard Dr
Clifton VA 20124-1070
United States

**Ship To:**
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**Attention:** Luz Henriquez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
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**Total PO Amount**
2970.00

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**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
---|---
**Purchase Order** | Date | Revision
HS763-HS00002616 | 02-13-2024 |

**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
Morales, Gabriel Adrian | 940/369-5500 Gabriel Morales@untsystem.edu | 

**Supplier**: 0000016920 Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

**Supplier**: 0000016920 Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Samantha Green

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**: 846.60

**Total PO Amount**: 10499.10

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Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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<td>Summit Vaccine 9.2 cu.ft. Refrigerator Freezer</td>
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### Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000000690 Americ Association Osteopathic Medicine 7700 Old Georgetown Rd Ste 250 Bethesda MD 20814 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:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>AACOM Membership_FY25</td>
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**Schedule Total**
73870.00

**Total PO Amount**
73870.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000028588  
MERCEDES CRUZ  
6244 Obsidian Creek Dr  
Fort Worth TX 76179-1544  
United States

**Ship To:**  
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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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1 - 1 Mercedes Cruz - Spring 2024 A4T Clinics

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:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### TAX EXEMPT?

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Pham RF00253  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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SRG0046 Ovariectomy  
10.00  
EA  
69.35  
693.50  
02/13/2024

**Schedule Total**  
693.50

2 - 1  
C57BL/6J Strain:  
000664, Sex F, Age 9  
Range 9-9 Room RB03-PD  
10.00  
EA  
43.23  
432.30  
02/13/2024

**Schedule Total**  
432.30

3 - 1  
Box Charges  
1.00  
EA  
18.42  
18.42  
02/13/2024

**Schedule Total**  
18.42

4 - 1  
Freight  
1.00  
EA  
69.00  
69.00  
02/13/2024

**Schedule Total**  
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**Total PO Amount**  
1213.22

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**Authorized Signature**
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# Purchase Order

**Purchase Order Number:** HS763-HS00002628  
**Date:** 02-13-2024

**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 Information

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

## Ship To Information

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Supplier Information

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

---

## Schedule

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**Schedule Total:** 507.00

**Total PO Amount:** 23927.30

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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:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 29.03
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**P.O.**
HS763-HS00002631
02-13-2024

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**Total PO Amount**
1214.96

**Attention:** Elizabeth Wilson

**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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**Currency:**

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
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:** DR ABE CLARK/Pinkal

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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<td>1.00</td>
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<td>112.39</td>
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**Schedule Total**
112.39

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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
<td></td>
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**Schedule Total**
37.02

**Total PO Amount**
149.41
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethany Echartea  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

Authorized Signature
## Purchase Order

**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

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dr. GiuseppeTosto_8500.00 _Genetics</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

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**UNT 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**

| Supplier: 0000031095 Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Glen Ellman - Heart Health Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/14/2024</td>
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</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Attention:</td>
<td>Currency</td>
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<tr>
<td>Julia Casados</td>
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<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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</table>

| Supplier:           | 0000031095        |
| Glen E. Ellman      |                   |
| PO Box 126081       |                   |
| Benbrook TX 76126-0081 |               |
| United States       |                   |

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>Standard</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Glen Ellman - Black Men in White Coats</td>
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<td>1.00</td>
<td>EA</td>
<td>540.00</td>
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**Schedule Total**
540.00

**Total PO Amount**
540.00
# 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

## DUE DATE: 02/14/2024

### Excise Registration Code: 2024-0981

#### TAX EXEMPT?

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<tr>
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<td>Parking Lot 8 Repairs and Restrip - General Construction Agreement</td>
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<td>31007.00</td>
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<td>2</td>
<td>Payment &amp; Performance Bond</td>
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<td>1.00</td>
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<td>776.00</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**  
31783.01

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Harold Lease

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
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:** Patricia 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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**Purchase Order**

**DENTON TX 76205**

**United States**

**Suppliers:** 0000073913
Boston Industries, Inc.
10 Industrial Rd
Walpole MA 02081-1305
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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<td>Zeiss LD C-APOCHROMAT 40x/1.1 W Korr UV-VIS-IR Microscope Objective (O3893)</td>
<td>0000073913</td>
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| 2 - 1    | Shipping via UPS |                 |                |       | 1.00     | EA  | Standard             | 45.00    | 45.00       | 02/14/2024 |
|          |                 |                |                |       |          |     |                       |          |             |          |
| Schedule Total |               |                |                |       |          |     |                       | 45.00    |             |          |

**Total PO Amount**

5040.00
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## SUPPLIER INFORMATION
- **Supplier:** 0000016069 Quantum Mechanical Services Inc  
  5001 Rondo Dr Ste 100  
  Fort Worth TX 76106  
  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:** Misten Milligan

## BILL TO INFORMATION
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## TAX EXEMPT INFORMATION
- **Tax Exempt?**
- **Tax Exempt ID:**

## ITEM/DESCRIPTION INFORMATION
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<td>1 - 1</td>
<td>Requisition BLY</td>
<td>Quantum Inv 48638</td>
<td>1.00</td>
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<td>9215.00</td>
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## PURCHASE ORDER INFORMATION
- **Purchase Order Number:** HS763-HS00002647  
  **Date:** 02-14-2024
- **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:** 0000016069 Quantum Mechanical Services Inc  
  5001 Rondo Dr Ste 100  
  Fort Worth TX 76106  
  United States

## TOTAL PO AMOUNT
- **Total PO Amount:** 9215.00

---

**Authorized Signature**
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

Order Information:
- **Purchase Order Number:** HS763-HS00002648
- **Purchase Order Date:** 02-14-2024
- **Dispatch Via Print:** Duplicate Dispatch Via Print
- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

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>Requisition Regent Svcs 12.01.23-02.29.24</td>
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<td>34374.25</td>
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Schedule Total: 34374.25

Total PO Amount: 34374.25

Authorized Signature
## Purchase Order

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2268

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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | Requisition BLY TIS  
Nov 2023–Jan 2023 |        | 1.00     | EA  | 25438.97 | 25438.97     | 02/14/2024     |

**Schedule Total**  
25438.97

**Total PO Amount**  
25438.97

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

**DUPPLICATE**

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<th>Buyer</th>
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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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<th>0000000528 DocuSign Inc</th>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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Authorized Signature
### Purchase Order

**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

**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

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Carbon Dioxide Tank</td>
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**Total PO Amount** 40.30

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Buyer:** Laduke, Rebecca A
**Phone/ Email:** 940/369-5500
Rebecca.Laduke@untsystem.edu
**Currency:**

**DAUPLICATE Dispatch Via Print**

**Purchase Order Date Revision**
HS763-HSO0002652 02-14-2024
**Supplier:** 0000000110  
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  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>Invoice 12430- Annual Accreditation Fee (SPH) CY2024 / University of North Texas Health Science Center, School of Public Health.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9307.00</td>
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<td>02/14/2024</td>
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Schedule Total 9307.00  
Total PO Amount 9307.00  

Authorized Signature
**Purchase Order**

**Supplier:** 0000026248
Parisi & Venturini Corp.
10388 W State Road 84 Ste 111
Davie FL 33324-4252
United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>Anatomy Models</td>
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**Schedule Total**
5723.00

**Total PO Amount**
5723.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td>Rebecca</td>
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**Supplier:** 0000020204  
Texas Department of State Health Svs  
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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Radiation control license</td>
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<td>1.00</td>
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**Schedule Total**  
3640.00

**Total PO Amount**  
3640.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>ETHYL ALCOHOL 200 PROOF</td>
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<td>77.11</td>
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**Schedule Total**  
77.11

**Total PO Amount**  
77.11

Authorized Signature
# Purchase Order

**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:** 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</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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<td>02/15/2024</td>
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**Schedule Total**  
545.00

**Total PO Amount**  
545.00

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**Authorized Signature**
Purchase Order

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<tr>
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<td>Hsd:ND4 30-37 gramsAGE 7-8 WEEKS WE DOB 01/05/24 CAGE MATES</td>
<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>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
<td>1.00</td>
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<td>1.00</td>
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Schedule Total 469.80

Schedule Total 27.50

Schedule Total 35.50

Total PO Amount 532.80
**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>TZED 100mg/mL C3N 5mL</td>
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**Schedule Total**  
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<td>2</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>DJ for Showcase</td>
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Schedule Total: 1050.00

Total PO Amount: 1050.00
## Supplier

**Supplier:** 0000027205  
**Bio-Response Solutions Inc**  
200 Collin Court  
Danville IN 46122-7933  
United States

---

## Line Item Details

### BioResponse Service for Crematory

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<td>BioResponse Service for Crematory</td>
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<td>14000.00</td>
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**Schedule Total:** 14000.00

**Total PO Amount:** 14000.00
# Purchase Order

**Supplier:** 0000035786  
SAKURA FINETEK USA, INC.  
1750 West 214th St  
Torrance CA 90501  
United States

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**Attention:** Marcy/Phillip  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>TISSUE-TEK TEC 6 EMBEDDING SYSTEM, 115V, 60Hz</td>
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<td>1.00</td>
<td>EA</td>
<td>16995.75</td>
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| 2 - 1    | Depot Repair Agreement - Depot Repair - PM and Onsit not offered. |        | 3.00     | EA  | 1520.00  | 4560.00      | 02/15/2024 |
|          |                                                              |        |          |     |          |              |          |
| Schedule Total |                                                              |        |          |     |          |              | 4560.00  |

| 3 - 1    | Estimated Freight Cost |        | 1.00     | EA  | 600.00   | 600.00       | 02/15/2024 |
|          |                                                              |        |          |     |          |              |          |
| Schedule Total |                                                              |        |          |     |          |              | 600.00   |

**Total PO Amount** 22155.75
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supply: | 0000048452 | Assn of Public and Land-Grant Univ  
| Address: | 1220 L Street NW Ste 1000 | Washington DC 20005-4018 | United States |

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
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**Total PO Amount:**  
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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:** 0000033932
Mario Flores
220 Oak Ridge Dr
Center Point TX 78010-5516
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0553

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<tr>
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<td>RF Mentor Cohort 2 Mario Flores</td>
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<td>EA</td>
<td>10000.00</td>
<td>10000.00</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

**DUPPLICATE**

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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:** 0000040566
Sophia Z. Shalhout
170 Brookline Ave Unit 528
Boston MA 02215-3922
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0557

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<td>RF Mentor Cohort 2</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**Purchase Order**

**DUPOLICATE**

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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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</tbody>
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**Supplier:** 0000040647
Kai Zhang
2301 Eastmark Dr Apt 3509
College Station TX 77840-4010
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000040647
Kai Zhang
2301 Eastmark Dr Apt 3509
College Station TX 77840-4010
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

**Excise Registration Code:** 2024-0555

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<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Kai Zhang</td>
<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total**

10000.00

**Total PO Amount** 10000.00
**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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**Schedule Total**

139.45

**Total PO Amount**

139.45

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**Authorized Signature**
## Purchase Order

- **Authorized Signature**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Supplier**: 0000054611 D. Stafford & Associates, LLC
- **Supplier Address**: 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
- **Ship To Address**: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **Tax Exempt?**: No
- **Tax Exempt ID**: Replenishment Option: Standard
- **Line Sch** | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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- **Schedule Total**: 895.00
- **Total PO Amount**: 895.00
### Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL FORSTER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 626.76
**Purchase Order**

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<th>Zhongming Zhao</th>
<th>4917 Spruce St</th>
<th>Bellaire TX 77401-4034</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:** Monica 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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<table>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Excise Registration Code:** 2024-0554

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000040505  
Zhen Lin  
2307 Welch St  
Houston TX 77019-6045  
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:** 2024-0558

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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

### 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: 0000034826
Marina Holz  
25 Harim road  
Greenwich CT 06831  
United States

**Ship To:**
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0556

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009639
Valerie & Company
3883 Turtle Creek Blvd Apt 112
Dallas TX 75219-4403
United States

**Ship To:**
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**Attention:** Dimitrios Karamichos

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

---

Authorized Signature
**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

**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

**Attention:** Sarah Nicholas

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-0992

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**Schedule Total:**
149.41

**Total PO Amount:**
149.41

**Notes:**
- This document is reproduced for reporting purposes only.
- **Purchase Order Date Revision**
- **HS763-HS00002683 02-16-2024**
- **PO Price Extended Amt Due Date**

**Authorized Signature**

---

**Update:**
- **DUPLICATE Dispatch Via Print**
- **Payment Terms & Freight Terms & Ship Via**
- **Supplier & Bill To**
- **Ship To**
- **Attention & Excise Registration Code**
- **Line-Sch & Item/Description & Mfg ID**
- **Quantity & UOM & PO Price & Extended Amt & Due Date**

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000054987  
University of Texas Health Science  
Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Powell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6111.00

**Total PO Amount**  
6111.00

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Authorized Signature
**Vendor:** Texas Board of Nursing  
1801 Congress Ave Ste 10-200  
Austin TX 78701  
United States

Supplemental information:
- **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

### Purchase Order Details

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>0000010665 Greenphire Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Veronica Chavez-Rodriguez</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>1018 West 9th Ave Ste 200 King of Prussia PA 19406 United States</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
92.50

**Total PO Amount**  
92.50

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **Ship Via**  
  - GROUND

### Buyer

- Morales, Gabriel Adrian  
  - Phone/ Email:  
    - 940/369-5500  
    - Gabriel.Morales@untsystem.edu

### Supplier

- **Supplier:** 0000006604  
  - AMAZON COM INC  
    - 1550 S 48th St  
    - Grand Forks ND 58201  
    - United States

### Ship To

- **Ship To:**  
  - This is not a valid Purchase Order.  
  - This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Elizabeth Baker

### Bill To

- **Bill To:**  
  - UNT System Business Service Center  
  - Send Invoices to:  
    - invoices@untsystem.edu  
    - 1112 Dallas Dr., Ste. 4200  
    - Denton TX 76205  
    - United States

### Tax Exempt?

- **Tax Exempt?**

### Tax Exempt ID:

- **Tax Exempt ID:**

### Item/Description

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<td>1.00</td>
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<td>10.00</td>
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<td>02/16/2024</td>
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<td>2 - 1</td>
<td>Anisha Saripalli - eGift Card</td>
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<td>1.00</td>
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<td>Matthew Doan - eGift Card</td>
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### Replenishment Option:

- **Replenishment Option:** Standard

### Schedule Total

- **Total PO Amount:** 40.00
# Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

---

**Authorized Signature**

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## DUPLICATE Dispatch Via Print

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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR LASZLO PROKAI
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0992

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 240LT, 230PSI, HIGH PRESSURE</td>
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| 112.39 |

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<td>2</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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**Schedule Total**

| 37.02 |

**Total PO Amount**

| 149.41 |
### Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Hsd:ND4 30-44 gramsWE DOB 1/12/24 CAGE MATES</td>
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<td>Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
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<td>EA</td>
<td>27.50</td>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000034833 Azene Zenebe</th>
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<tbody>
<tr>
<td>Address</td>
<td>3008 Katherine Pl</td>
</tr>
<tr>
<td></td>
<td>Ellicott City MD 21042-2130</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<tr>
<th>Ship To:</th>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<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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<table>
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<tr>
<th>Attention:</th>
<th>Monica Castillo</th>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
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<td></td>
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| Excise Registration Code: | 2024-0561 |

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Azene Zenebe</td>
<td></td>
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<td>10000.00</td>
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</tbody>
</table>

Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034906
Mario Schootman dba Schootman Consulting
9 Sweetcider Ct
O Fallon MO 63368-6035
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0559

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<tbody>
<tr>
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<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Mario Schootman</td>
<td>1.00</td>
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<td>10000.00</td>
<td>Standard</td>
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<td>02/16/2024</td>
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</table>

**Total PO Amount**

10000.00

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supply:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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</td>
<td>TEM grid storage box</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 33.75

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td>Ultrathin Grids</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>3.00</td>
<td>60.00</td>
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**Schedule Total:** 60.00

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</thead>
<tbody>
<tr>
<td>3</td>
<td>Ultrathins (ROI-up to 5 grids)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>51.75</td>
<td>207.00</td>
<td>02/19/2024</td>
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**Schedule Total:** 207.00

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<tr>
<td>4</td>
<td>Lead Citrate/Uranyl Acetate (up to 10/set)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.50</td>
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**Schedule Total:** 46.50

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<tbody>
<tr>
<td>5</td>
<td>Ultrathin Grids</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>3.00</td>
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**Schedule Total:** 15.00

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<tr>
<td>6</td>
<td>Ultrathins (ROI-up to 5 grids)</td>
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<td>EA</td>
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<td>51.75</td>
<td>02/19/2024</td>
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**Schedule Total:** 51.75

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

**Ship To:** 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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<tr>
<td></td>
<td>7 - 1</td>
<td>Lead Citrate/Uranyl Acetate (up to 10/set)</td>
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<td>1.00</td>
<td>EA</td>
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<td>46.50</td>
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<td>8 - 1</td>
<td>Semithin Slide Request (Pre-Ultrathin Standard)</td>
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<td>22.00</td>
<td>176.00</td>
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**Total PO Amount** 636.50

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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

**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

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<th>PO Price</th>
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<td>Process Tissue (per set of 1-4 samples)</td>
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<td>3 - 1</td>
<td>Orientation Specific Embedding (per sample - up to 10 blocks)</td>
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<td>10.00</td>
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**Total PO Amount** 347.00

**DUPLICATE**  
Purchase Order  
HS763-HS00002702  
Date 02-19-2024  
Revision  

**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  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003530  
**EBSCO**  
**PO Box 204661**  
**Dallas TX 75320**  
**United States**

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
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<th>Item/Description</th>
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<tr>
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</table>

**Schedule Total**  
1169.50

**Total PO Amount**  
1169.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041634  
University of Guam  
303 University Dr  
Mangilao GU 96923-9000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>AIM-AHEAD Hub-Specific Pilot SUB00341/University of Guam 1</td>
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**Schedule Total**  
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**Total PO Amount**  
25000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<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:** 0000041634  
University of Guam  
303 University Dr  
Mangilao GU 96923-9000  
United States

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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>AIM-AHEAD RF00280</td>
<td>SUB00341/ University of Guam 2</td>
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<td>02/19/2024</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

**DUPLICATE**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000034832
Wenbin Zhang
11200 SW 8th Street, CASE 333
Case 333
Miami FL 33199
United States

**Excise Registration Code:** 2024-0560

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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<th>Due Date</th>
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<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Wenbin Zhang</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>02/19/2024</td>
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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**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

<table>
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<td>1 - 1</td>
<td>BioMedTracker FY24</td>
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<td>24040.00</td>
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<td>02/19/2024</td>
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**Schedule Total**  
24040.00

**Total PO Amount**  
24040.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004039  
Texas Society for Biomedical Research  
7750 Broadway St  
San Antonio TX 78209  
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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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Society for Biomedical Research dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Glen Ellman - February Heads Up</td>
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<td>1.00</td>
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<td>350.00</td>
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<td>02/19/2024</td>
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**Schedule Total**

| 350.00 |

**Total PO Amount**

| 350.00 |
**Purchase Order**

**Unternehmen:** UNT Health Science Center
**Adresse:** UNT System Business Service Center
**Ort:** Denton TX 76205
**Land:** United States

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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**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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<tr>
<td></td>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Leah Adams</td>
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**Schedule Total**

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| 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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<tbody>
<tr>
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<td>RF Mentor Cohort 2</td>
<td>Jiaqi Gong</td>
<td>1.00</td>
<td>EA</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

Authorized Signature
**Supplier:** 0000034666
Oge Marques
6754 Finamore Cir
Lake Worth FL 33467-8724
United States

**Ship To:**
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**Attention:** Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0563

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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
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<td>EA</td>
<td>Standard</td>
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</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000003798
Rice University
6100 Main St Stop 523
Houston TX 77005-1827
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>One-time payment for TLCUA membership services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>02/19/2024</td>
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**Schedule Total**
6000.00

**Total PO Amount**
6000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000075220  
NAVEX Global Inc  
5500 Meadows Rd Ste 500  
Lake Oswego OR 97035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0735

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<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
Suppliers: 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

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Attention: Central Receiving on behalf of UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<tr>
<td>Supplier: 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>UNT System Business Service Center on behalf of</td>
<td>UNT System Business Service Center on behalf of</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>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td>1.00 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
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:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Tax Exempt?  
Yes |
| Tax Exempt ID:  
Replenishment Option: Standard |
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<tr>
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<td>Lauren_Motheral Yoga January Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/19/2024</td>
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Schedule Total  
500.00

Total PO Amount  
500.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UN 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  

<table>
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<td>1 – 1</td>
<td>Subaward TCU Wu</td>
<td>RF00299</td>
<td>1.00</td>
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<td>33785.00</td>
<td>33785.00</td>
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**Schedule Total**  
33785.00  

**Total PO Amount**  
33785.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>0000035470 Wake Forest University Health Sciences, 1 Medical Center Boulevard, Winston Salem NC 27157-0001 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Dr. Dimitrios Karamichos</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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<tr>
<td>1 - 1</td>
<td>Wake Forest Karamichos RF00300</td>
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<td>193750.00</td>
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Schedule Total: 193750.00

Total PO Amount: 193750.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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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>
<td>EA</td>
<td>2233.00</td>
<td>2233.00</td>
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**Schedule Total**  
2233.00

| 2 - 1 | ALL 8 Channels MCC 3x4 Accr | | 1.00 | EA | 187.00 | 187.00 | 02/20/2024 |

**Schedule Total**  
187.00

| 3 - 1 | Pipette Tips TR LTS 20µL S 960A/10 | | 2.00 | EA | 65.78 | 131.56 | 02/20/2024 |

**Schedule Total**  
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| 4 - 1 | Freight Charges | | 1.00 | EA | 73.90 | 73.90 | 02/20/2024 |

**Schedule Total**  
73.90

**Total PO Amount**  
2625.46

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE

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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000038338
Templeton, Akiko
3420 Michelle Ridge Dr
Fort Worth TX 76123-2089
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen Coleman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<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>Zumba for Heart Health Month</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**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:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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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></td>
<td>Hemophonics_RomeroSee d</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>02/20/2024</td>
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</table>

**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  

Supplier: 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States  

Tax Exempt Code: 2023-1112A  

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<tbody>
<tr>
<td>1 - 1</td>
<td>2024 TCOM</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1897.50</td>
<td>1897.50</td>
<td>02/20/2024</td>
<td></td>
<td>DocuSign_Add-On_500</td>
<td></td>
<td>1897.50</td>
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Schedule Total: 1897.50

Total PO Amount: 1897.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000037599 Trustees University of Pennsylvania 3451 Walnut St Fl 5 Philadelphia PA 19104-6205 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Laura Rivera |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

---

### CHANGE ORDER - REPRINT

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<td>30 days</td>
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</tr>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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</table>

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### Line Item

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00000306 - CDP - UPenn Hub-Specific Pilot</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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</table>

**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

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>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00308 with the University of North Carolina Charlotte</td>
<td></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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</table>

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: 0000011603 | University of Texas Rio Grande Valley  
1201 West University Drive  
Edinburg TX 78539  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
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<tr>
<td><strong>Ship To:</strong></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 |

<table>
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<td><strong>Line-</strong></td>
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<td><strong>Mfg ID</strong></td>
</tr>
<tr>
<td>Sch</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>CEAL RF50103 SUB 00027AM6 UTRGV</td>
<td></td>
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**Schedule Total**  
245000.00

**Total PO Amount**  
245000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

CHANGE ORDER - REPRINT

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<tr>
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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: 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

Ship To:  
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Attention: Laura Rivera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CEAL RF50103</td>
<td>SUB000026AM5</td>
<td>1.00</td>
<td>EA</td>
<td>169953.00</td>
<td>169953.00</td>
<td>02/20/2024</td>
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Schedule Total 169953.00

Total PO Amount 169953.00

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | ImagePress Lease | | 1.00 | EA | 5145.00 | 5145.00 | 02/20/2024 |

**Schedule Total**  
5145.00

**Total PO Amount**  
5145.00

---

**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**UNSYSTEM**
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

### Authorized Signature

---

**Supplier:** 0000034219  
Macarius Donneyong  
5822 Donavans Blf  
Grove City OH 43123-9436  
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:** 2024-0571

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<tr>
<td>1 – 1</td>
<td>RF Mentor Cohort 2 Macarius Donneyong</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/20/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<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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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000026983  
Bertha Hidalgo  
4122 Heatherhedge Ln  
Hoover AL 35226-2094  
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:** 2024-0568

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<tbody>
<tr>
<td>1 – 1</td>
<td>RF Mentor Cohort 2</td>
<td>Bertha Hidalgo</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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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
## Purchase Order

### Supplier: 0000035101
Megan Coffee  
511 6th Ave # 7  
New York NY 10011-8436  
United States

### Ship To: 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: 2024-0574

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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Megan Coffee</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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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>Due Date</th>
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<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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<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**  
224.78

**Total PO Amount**  
298.82
### Purchase Order

**Supplier:** 0000027420  
Skipso Ltd  
39 Ludgate Hill  
London LND EC4M 7JN  
United Kingdom

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>Skipso CY24</td>
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<td>1.00</td>
<td>EA</td>
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<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:**  
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**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0581

### Line-Sch

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
<td>0000036571</td>
<td>1.00</td>
<td>EA</td>
<td>1184.00</td>
<td>1184.00</td>
<td>02/21/2024</td>
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<tr>
<td>2 - 1</td>
<td>Standard Ground with Liftgate</td>
<td>0000036571</td>
<td>1.00</td>
<td>EA</td>
<td>325.00</td>
<td>325.00</td>
<td>02/21/2024</td>
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</table>

**Schedule Total**  
1184.00

**Schedule Total**  
325.00

**Total PO Amount**  
1509.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035901  
**Supplier Name:** DoctorDale Agency LLC  
**Address:** 4629 Dozier Rd  
**City:** Carrollton TX 75010-4216  
**Country:** United States

**Ship To:**  
**Attention:** Dennys Arrieta  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Bill To:**  
**Address:** invoices@untsystem.edu  
**City:** Denton TX 76205  
**Country:** United States

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td></td>
<td>Speaker for BMWC Dr. Dale</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Vendor:** UNT Health Science Center  
**Address:** UNT System Business Service Center, Denton, TX 76205, United States

### Vendor Information

**Supplier:** 0000040451  
Judy W Gichoya  
723 Antone St NW  
Atlanta, GA 30318-7603  
United States

### Buyer Information

**Buyer:** Morales, Gabriel Adrian  
**Contact:** Morales@untsystem.edu  
**Phone:** 940/369-5500

### Payment and Shipping Terms

- **Payment Terms:** 30 days, Dest, prepay & add  
- **Freight Terms:** GROUND

### Purchase Order Details

**Order Number:** HS763-HS00002748  
**Order Date:** 02-21-2024

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton, TX 76205, United States

**Excise Registration Code:** 2024-0566

### Supplier Information

**Supplier:** Judy W Gichoya  
**Address:** 723 Antone St NW  
Atlanta, GA 30318-7603  
United States

### Line Items

<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>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Judy Gichoya</td>
<td>1.00</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:** 0000030630  
Kline, Nolan Sean  
2709 Norris Ave  
Winter Park FL 32789-6667  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Consultant Fee for STAR@UTEP</td>
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**Schedule Total**  
1150.00

**Total PO Amount**  
1150.00

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 <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:** 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:** 0000027858  
EMKA Technologies Inc  
21515 Ridgetop Cir Ste 220  
Sterling VA 20166  
United States

**Excise Registration Code:** 2024-0582

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<td>RMA 1842432844</td>
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**Schedule Total**  
2575.00

**Total PO Amount**  
2575.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000037599  
Trustees University of Pennsylvania  
3451 Walnut St Fl 5  
Philadelphia PA 19104-6205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AIM-AHEAD RF00280 SUB00000306 with the University of Pennsylvania</td>
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<td>683934.00</td>
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**Schedule Total**  
683934.00

**Total PO Amount**  
683934.00
CHANGE ORDER - REPRINT

Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

Purchase Order
HS763-HS00002753
Date
02-21-2024
Revision
1 - 2024-03-16
Payment 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

Supplier: 0000066390
University of North Carolina
- Charlotte
9201 University City Blvd
Grant Cash Mgmt-Reese Bldg
Charlotte NC 28223-0001
United States

Ship To:
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Attention: Laura Rivera

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 AIM-AHEAD RF00280 SUB00308 with the University of North Carolina Charlotte

980550.00
980550.00
02/21/2024

Schedule Total 980550.00

Total PO Amount 980550.00
## Purchase Order

### 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 Arrieta
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?
No
Tax Exempt ID:
Not applicable

### Line - Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Linens Invoice  1.00  EA  192.00  192.00  02/21/2024

### Schedule Total
192.00

### Total PO Amount
192.00

---

Authorized Signature

---

Authorized Signature
### 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

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<td>One-time Production Fee - Certificate Stock</td>
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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

**Supplemental Information:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Semen, Single Human Donor - Ages 18-29 - 1 Sample (1 mL) 1 x 1 mL</td>
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**Schedule Total**
- 139.00
- 30.00
- 20.00
- 65.00

**Total PO Amount**  
254.00

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**Authorized Signature**
## Purchase Order

### Supplier: 0000004779
Royer & Schutts Inc dba
Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Patricia 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:

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<td>2-2.6&quot;W X 18&quot;L CORD MANAGEMENTTROUGHS, QUICK INSTALLADHESIVEUSING ESI OMNIA R221001</td>
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<td>15.76</td>
<td>47.28</td>
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<td>2</td>
<td>1</td>
<td>DESKTOP POWER MODULE INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET MOUNTS ON TOP OR UNDER DESK USING ESI OMNIA #R221001</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>205.20</td>
<td>615.60</td>
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<td>HEIGHT ADJUSTABLE TABLE FRAME, UP/DOWN HANDSET WITH DIGITALREADOUT, CROSSBARS EXPANDABLE TO MATCH TABLE TOP WIDTHS, NOT TO EXCEED 72&quot;W, HEIGHT RANGE - USING ESI OMNIA #R221001</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>614.95</td>
<td>1844.85</td>
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<td>19.3&quot;D X 30&quot;W X 28.5&quot; H, STORAGE SHELL W/1 ADJUSTABLE SHELF, ZIRAGLOBAL TIPS #230301</td>
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### Schedule Total:
- 47.28
- 615.60
- 1844.85
- 380.73

Authorized Signature
**Purchase Order**

**Supplier:** 000004779 Royer & Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

**Ship To:** 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>5 - 1</td>
<td>16&quot;D X 30&quot;W X 35.5&quot;H, TABLETOP BOOKCASES, FOR TOP OF 29.5&quot;H UNITS (INCLUDES 2ADJUSTABLE SHELVES), ZIRAGLOBAL TIPS #230301</td>
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<td>6 - 1</td>
<td>29&quot;D X 58&quot;W, RECTANGULARHEIGHT ADJUSTABLE TOP, (HEIGHTADJUSTABLE BASE SOLDSEPARATE), CANNOT BE USED ONFREEFIT BENCHING, ZIRAGLOBAL TIPS #230301</td>
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<td>7 - 1</td>
<td>20&quot;D X 30&quot;W, UNIVERSAL LAMINATE TOP, NO DRILL HOLES, ZIRASONIC GLOBAL TIPS #230301</td>
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<td>20.5&quot;D X 14.5&quot;W X 1.5&quot;H, CUSHION FOR 23&quot; D MOBILE FILE BOX/FILE PEDESTAL,</td>
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Authorized Signature
### Purchase Order

**UNTHSC/1** # 000004779

Royer & Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt**

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<td>9 - 1</td>
<td>SIDEBARUSING GLOBAL TIPS #230301</td>
<td>23&quot;D X 16&quot;W X 25&quot;H, MOBILEBOX/FILE PEDESTAL W/ HANDLES, LOCKING, INSET TOP, CANACCOMMODATE LETTER &amp; LEGAL HANGING FILES, COUNTERWEIGHT, FRONT CASTEGLOBAL TIPS #230301</td>
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<td>NOVO, MIDBACK, MESH BACK, STANDARD SYNCHRO, HEIGHTADJUSTABLE ARMS</td>
<td>24&quot;D X 48&quot;W X 29.5&quot;H, CONNECTABLE TABLES, LEFT/RIGHT SIDE PANEL ON LEFT, ZIRAUSING GLOBAL TIPS #230301</td>
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<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON SINGLE TRIP</td>
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**Schedule Total**

| 536.55 | 1511.16 | 355.25 | 736.02 | 670.00 |

---

**Unauthorized Signature**

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Royer & Schutts Inc dba Royer Commercial Interiors**
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Supplier:** 0000004779

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

**Schedule Total**

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**Schedule Total**

Total PO Amount

7868.63

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Authorized Signature
**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:** 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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<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Total PO Amount** 646580.67

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Authorized Signature
**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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Denton TX 76205  
United States

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<td>PowerPlex(R) 6C Matrix Standard, 5 preps</td>
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## Purchase Order

**Supplier:** 0000000481 New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States

**Ship To:**  
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Denton TX 76205  
United States

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**Supplemental Information:**

- **Tax Exempt?** Yes
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
### Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>KNOLLWLW421220FDLHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Left Hand, laminate, locking</td>
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<td>4 - 1</td>
<td>KNOLLYELD18--115T-115T End Leg, Desk Height, 1W 15D 27H, for 18&quot; deep top</td>
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<td>5 - 1</td>
<td>KNOLLYT4818L--127-127T Antenna Desk Top,</td>
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<td>2.00</td>
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<td>112.23</td>
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**Schedule Total**  
459.94

**Schedule Total**  
459.94

**Schedule Total**  
118.90

**Schedule Total**  
517.36

**Schedule Total**  
224.46

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
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<tbody>
<tr>
<td>48W 18D 1-1/4H, laminate</td>
<td>6 - 1</td>
<td>KNOLLD1MB26Worksurface Cable Management Basket, 25-1/2&quot;</td>
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<td>KNOLLLED1SBASE--118Sparrow LED Light, Standard, with Freestanding Base, silver frame118: FINISH- WhiteMark Line For: 424</td>
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<td>48W 18D 1-1/4H, laminate</td>
<td>8 - 1</td>
<td>KNOLLWLCRKIT1220L--118Coat Rod Shelf Kit 12Wx20D, laminate118: SHELF- Bright WhiteMark Line For: 424</td>
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<td>48W 18D 1-1/4H, laminate</td>
<td>9 - 1</td>
<td>GLS Dealer ServicesLABORLabor to deliver and install during normal business hours.</td>
<td>1.00</td>
<td>EA</td>
<td>475.00</td>
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**Schedule Total**  
224.46

**Schedule Total**  
40.02

**Schedule Total**  
551.86

**Schedule Total**  
131.66

**Schedule Total**  
475.00

Authorized Signature
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
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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**SUPPLIER:**  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

171.51

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Megan Raetz

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Denton TX 76205
United States
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024368
Oak Hill Genetics LLC
21434 Oak Hill Rd
Ewing IL 62836
United States

**Ship To:**
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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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<td>Male Research Pig 40-60 kg</td>
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**Total PO Amount**

4302.95

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000015059
ECG Management Consultants
11512 El Camino Real Ste 200
San Diego CA 92130-2097
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

$23755.75

**Total PO Amount**

$23755.75
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Item/Description**  
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**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**  

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**Schedule Total**  
75.00  
30.00  
**Total PO Amount**  
105.00

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

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**Total PO Amount**

| Total PO Amount | 8800.00 |
**Purchase Order**

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<td>Cylinder Fee</td>
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<td>17.01</td>
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Total PO Amount: 52.34
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<th>Supplier: 0000041723 Veterinary Anesthesia Support &amp; Service 9034 N 23rd Ave Ste 4 Phoenix AZ 85021-2850 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Susan Jordan</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 5830.00

**Total PO Amount** 5830.00

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Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**ZIP:** 76205  
**Land:** United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

<table>
<thead>
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<th>Line- Sch</th>
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<td>1 - 1</td>
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**Schedule Total**  
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<td>Box Charges</td>
<td>1.00</td>
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<td>110.52</td>
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**Schedule Total**  
110.52

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<tr>
<td>3 - 1</td>
<td>Freight</td>
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<td>EA</td>
<td>414.00</td>
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**Schedule Total**  
414.00

**Total PO Amount**  
4601.16
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>
| 1 - 1     | Strain: 000659 Sex: F  
Genotype: N/A Age: 8  
Range: 6-8 |                |        | 110.00   | EA  | 53.18    | 5849.80     | 02/22/2024 |
| 2 - 1     | Box Charges*     |                |        | 1.00     | EA  | 110.52   | 110.52      | 02/22/2024 |
| 3 - 1     | Freight          |                |        | 1.00     | EA  | 414.00   | 414.00      | 02/22/2024 |

**Schedule Total**  
5849.80

**Schedule Total**  
110.52

**Schedule Total**  
414.00

**Total PO Amount**  
6374.32
### Purchase Order

**UNHSC - 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

<table>
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<td>1 - 1</td>
<td>50 digital gift cards with claim codes</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
Supplier: 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Rivera

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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Schedule Total 75000.00

Total PO Amount 75000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

Ship To:
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Attention: Laura Rivera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 25000.00

Total PO Amount: 25000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Vendor:** 0000041207  
San Diego State University  
Foundation  
5250 Campanile Dr  
San Diego CA 92182-1947  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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:** 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  
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<td>Dest, prepay &amp; add</td>
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<td>Morales, Gabriel Adrian</td>
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<td>Natl Alliance Disparities</td>
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<td>Patient Health</td>
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<tr>
<td>2700 Neabsco Common Pl</td>
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<tr>
<td>Suite 101, MSC 3, 157</td>
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<tr>
<td>Woodbridge VA 22191-4193</td>
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Schedule Total 436505.00

Total PO Amount 436505.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000035298

Kedir N Turi  
1019 E Jennifer Dr  
Bloomington IN 47401-9323  
United States

### Ship To:  
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### Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0570

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**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

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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

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<td>Outstanding Invoice for Pipette Service completed 1/30/24</td>
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<td>961.00</td>
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**Schedule Total**
961.00

**Total PO Amount**
961.00

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Authorized Signature
# Purchase Order

**Purchase Order**

**UN 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:** 0000041537 Gabriel Sheffield

3711 Fordham Rd Apt 201

Dallas TX 75216-3968

United States

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**Attention:** Dennys Arrieta

**Bill To:** UN System Business Service Center

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Denton TX 76205

United States

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Schedule Total 1750.00

Total PO Amount 1750.00

Authorized Signature
**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
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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
20724.00
**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:** 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:**
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Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total:** 71.20

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**Schedule Total:** 336.58

**Total PO Amount:** 407.78

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
643347.00

**Total PO Amount**  
643347.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000034719  
Center for Practical Bioethics, Inc.  
1111 Main St Ste 500  
Kansas City MO 64105-2116  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0567

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**Schedule Total**  
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**Total PO Amount**  
10000.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000034829 Marta Jankowska | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monica Castillo | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature

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**Purchase Order**

**Supplier:** 0000034831
David Vawdrey
675 Fowlersville Rd
Berwick PA 18603-5316
United States

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Denton TX 76205
United States

**Excise Registration Code:** 2024-0565

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000022312  
Go Beyond MCH  
4860 Cox Rd Ste 200  
Glen Allen VA 23060-9248  
United States

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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:** 2024-0217

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**Schedule Total:** 6500.00

**Total PO Amount:** 6500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000005433  
Texas Tech University  
Health Science Ctr  
TTUHSC Texas IPE Consortium  
3601 4th St M/S 6231  
Lubbock TX 79430-6231  
United States

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**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
125.00  
125.00  
45.00  

**Total PO Amount**  
295.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027908
Ramos-Ayala, Shamira J
1616 Mistletoe Blvd
Fort Worth TX 76104
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

6000.00

**Total PO Amount**

6000.00
## Purchase Order

**Supplier:** 0000034264
The Source Counseling, PLLC
1409 Botham Jean Blvd Apt 416
Dallas TX 75215-6805
United States

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**Attention:** Kori Wilson
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>02/23/2024</td>
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</tbody>
</table>

**Schedule Total**

2500.00

**Total PO Amount**

2500.00

Authorized Signature
Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000001800 Kim's Answering Service Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kim's Answering Service Inc 7625 Bellaire Dr S #100 Fort Worth TX 76132-4317 United States</td>
<td>Attention: DR. SHAOHUA YANG</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>
</tr>
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Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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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>invoice 208-1-0224</td>
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Schedule Total 50.00

Total PO Amount 50.00
**Authorized Signature**

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<td>1 - 1</td>
<td>Debris Removal Solution</td>
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**Schedule Total**  

355.00

**Total PO Amount**  

355.00
## Purchase Order

**Supplier:** 0000035302  
Laila Bekhet  
1911 Holcombe Blvd Apt 1330  
Houston TX 77030-4189  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0569

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/23/2024</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**

---

## Supplier

**Supplier:** 0000004376  
**Pollock Investments Inc**  
**PO Box 735070**  
**Dallas TX 75373-5070**  
**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 | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|----------|-----|----------|--------------|---------
1 | PACER 15"UE SINGLE MOTOR UPRIGHT VACU | 10.00 | EA | 779.00 | 7790.00 | 02/23/2024

---

**Schedule Total**: 7790.00

**Total PO Amount**: 7790.00

---

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000022416  
**Exxat, INC**  
**PO Box 4206**  
**Warren NJ 07059**  
**United States**

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Mary Findley  
**BILL TO:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>Line/Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Exxat CoN Services</td>
<td></td>
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<td>EA</td>
<td>21225.00</td>
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<td>02/24/2024</td>
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**Schedule Total**  
21225.00

**Total PO Amount**  
21225.00
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

### Supplier: Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Address:  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's image</td>
<td></td>
<td>2.00</td>
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<td>1550.00</td>
<td>3100.00</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>195.00</td>
<td>585.00</td>
<td>02/24/2024</td>
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<tr>
<td>3 - 1</td>
<td>Dell 24 Monitor - P2422H</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>180.00</td>
<td>1080.00</td>
<td>02/24/2024</td>
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**Schedule Total**  
3100.00

**Schedule Total**  
585.00

**Schedule Total**  
1080.00

**Total PO Amount**  
4765.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035288  
Mango Technologies Inc  
dba ClickUp  
PO Box 713171  
Chicago IL 60677-0371  
United States

**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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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Click Up Renewal_DAI_Jan 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14784.00</td>
<td>14784.00</td>
<td>02/26/2024</td>
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**Schedule Total**  
14784.00

| 2 - 1 | Click Up Renewal_Center for Health Policy Jan 2024 | | 1.00 | EA | 13200.00 | 13200.00 | 02/26/2024 |

**Schedule Total**  
13200.00

**Total PO Amount**  
27984.00

---

Authorized Signature
# Purchase Order

**Vendor:** Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Layne Glass EAD 7TH FLOOR Foggy Windows</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11693.67</td>
<td>11693.67</td>
<td>02/26/2024</td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11693.67

**Total PO Amount**  
11693.67

---

**Authorized Signature**
### Purchase Order

**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>
<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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</thead>
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<tr>
<td>1-1</td>
<td>Ambulatory Analytics</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>1400.00</td>
<td>14000.00</td>
<td>02/26/2024</td>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

---

Authorized Signature
UNT Health Science Center
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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Denise Inman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Lactate Assay Buffer 10x 10mL
1.00 EA 25.00 25.00 02/26/2024

Schedule Total 25.00

2 - 1 Lactate Assay kit 96 Well
1.00 EA 378.00 378.00 02/26/2024

Schedule Total 378.00

3 - 1 Citrullinated vimentin monoclonal antibody (clone 12G11)
1.00 EA 400.00 400.00 02/26/2024

Schedule Total 400.00

4 - 1 Freight
1.00 EA 39.00 39.00 02/26/2024

Schedule Total 39.00

Total PO Amount 842.00

Authorized Signature
## Purchase Order

### DUPLICATE Dispatch Via Print

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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000008286 Articulate Global Inc

244 5th Ave #2960
New York NY 10162
United States

### Ship To: This is not a valid Purchase Order.

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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?

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<td>1.00</td>
<td>EA</td>
<td>11323.80</td>
<td>11323.80</td>
<td>02/26/2024</td>
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<tr>
<td></td>
<td>Renewal_HSC Depts_Feb 2024</td>
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#### Schedule Total

11323.80

### Total PO Amount

22647.60
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier Contact</th>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Hill Laboratories Co</td>
<td>3 N Bacton Hill Rd, Frazer PA 19355-1005, United States</td>
<td>Rebecca Laduke, Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>Jessica Powers</td>
<td>UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<table>
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<td>Hill adjustable lift back tables</td>
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<td>5.00</td>
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<td>2750.00</td>
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<td>2 - 1</td>
<td>Face cut out w/insert</td>
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Total PO Amount 16840.00

Authorized Signature
**Purchase Order**

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<td>Grants &amp; Contracts</td>
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<tr>
<td></td>
<td>1111 W 17th St</td>
</tr>
<tr>
<td></td>
<td>Tulsa OK 74107-1898</td>
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<td></td>
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<table>
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<tr>
<th>Attention:</th>
<th>Rashana Raggs</th>
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</tr>
<tr>
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<td>Denton TX 76205</td>
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| Excise Registration Code: | 2024-0335                                                                               |

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<th>Due Date</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
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<td>TAKE on HIV Yr 2_OK AHEC</td>
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<td>Standard</td>
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Schedule Total: 800.00

Total PO Amount: 800.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000029682 Thermo Fisher Scientific 28 Schenck Pkwy Asheville NC 28803 United States |
|---|---|
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Lane Beeman **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **Excise Registration Code:** 2024-0477 |

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<td>02/26/2024</td>
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**Schedule Total** 3710.00

| 2 - 1 | Service Labor | | | 1.00 | HR | Standard | 727.50 | 727.50 | 02/26/2024 |

**Schedule Total** 727.50

| 3 - 1 | SERVICE TRAVEL | | | 1.00 | HR | Standard | 638.00 | 638.00 | 02/26/2024 |

**Schedule Total** 638.00

**Total PO Amount** 5075.50

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000028061  
Sheryl Richard  
7055 Denio Island St  
North Las Vegas NV 89084-4030  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
150.00

| 2 - 1    | Coaching 3             |        | 1.00     | EA  | 150.00   | 150.00       | 02/26/2024 | 150.00        |

**Schedule Total**  
150.00

| 3 - 1    | Coaching 2             |        | 1.00     | EA  | 150.00   | 150.00       | 02/26/2024 | 150.00        |

**Schedule Total**  
150.00

**Total PO Amount**  
450.00

---
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037140
CoDesigned Collaborative LTD
14 Artisan Ct
Durango CO 81301-4557
United States

**Ship To:**
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**Attention:** Dennys Arrieta

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
10000.00

**Total PO Amount**
10000.00
## Purchase Order

### Supplier:
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United 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

---

### Payment Terms & Freight 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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---

### Tax Exempt?
- Line 1: Yes
- Line 2: No
- Line 3: Yes
- Line 4: No
- Line 5: Yes
- Line 6: No

### Tax Exempt ID: 000004139

### Order Details

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<td>755.30</td>
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<td>FLOR, TUXEDO POCKET, COBALT, 21-1451-05</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:** 000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 2978.05

---

**Authorized Signature**
# Purchase Order

**Prestwick Group Inc dba Max R**  
W248 N5499 Executive Dr  
Sussex WI 53089  
United States

** kunt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | 0000001244  
| Prestwick Group Inc dba Max R  
| W248 N5499 Executive Dr  
| Sussex WI 53089  
| United States |

| **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

<p>| Tax Exempt? |<br />
| Tax Exempt ID: |</p>
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**Total PO Amount** = 3791.00

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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 2024-0988

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### Purchase Order

**Supplier:** 0000057339  
Treaor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1059

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000047379
G L Seaman & Company
2624 Weisenberger 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

**Supplier:** 0000047379
G L Seaman & Company
2624 Weisenberger 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

<table>
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Supplier Information
- **Supplier:** G L Seaman & Company
- **Address:** 2624 Welsenberger St
- **City:** Fort Worth TX 76107
- **Country:** United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order.

### Attention Information
- **Attention:** Patricia Dossey

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton TX 76205
- **Country:** United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line-Sch Information
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<td>8</td>
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### Total PO Amount
- **Total PO Amount:** 136829.56
## Purchase Order

**Supplier:** 0000016286  
Visionality  
1778 N Plano Rd Ste 211B  
Richardson TX 75081-7214  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13637.25

**Total PO Amount**  
13637.25

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001558
West Virginia University Research Corp
108 Biomedical Rd
Erma Byrd First Flr
Bench17A
Morgantown WV 26506
United States

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Attention: DR. DAVID SIDEROSVKI

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>&quot;NIH Grant entitled; The role of RGS12 in differential modulation of G protein versus beta-arrestin</td>
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Schedule Total 118268.00

Total PO Amount 118268.00
**Purchase Order**

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<td>GROUND</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000021716 Cayman Chemical Company 1180 E Ellsworth Road Ann Arbor MI 48108-2419 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 1326.00

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**Schedule Total** 39.00

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**Schedule Total** 25.00

**Total PO Amount** 1390.00

Authorized Signature
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<td>For COO office on 8th floor of EverettClarus Glassboards Glassboard Float--Glass Height--Glass Width--Thickness-Glass Type--Magnetic-Finish--Tempered-Edgework--Graphics-Custom Fab-QuoteMounting Type: Adjustable TruMount, Includes Set of 3 Square Magnetsand Mo</td>
<td>1.00</td>
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<td>Clarus Glassboards Box Tray--Color--Quote Magnetic Box for Markers</td>
<td>1.00</td>
<td>EA</td>
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<td>Clarus Glassboards Tex Markers--Color--Quote Erasable Paint Markers for Glass</td>
<td>1.00</td>
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<td>22.97</td>
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Schedule Total

636.49

30.97

22.97

3.48
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| 6 - 1 | Labor to install glass board | 1.00 EA | 180.00 | 180.00 | 02/27/2024 |

Schedule Total 180.00

Total PO Amount 1190.50
## Purchase Order

**Supplier:** 0000041764  
Sheri Rogers  
1006 Easton Dr  
San Marcos TX 78666-5411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Details

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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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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: 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

<table>
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<td>21882.20</td>
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Schedule Total 21882.20

Total PO Amount 21882.20
**Purchase Order**

**Supplier:** 0000074978
Salesforce.com Inc
415 Mission St Fl 3
San Francisco CA 94105-2504
United States

**Ship To:**
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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Marketing Cloud</td>
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<td>19620.00</td>
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<td>02/27/2024</td>
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**Schedule Total**
19620.00

| 2 - 1    | Additional Business | 08363706 | 1.00    | EA  | 5722.50  | 5722.50      | 02/27/2024 |
|          | Unit, Per Quote # Q-|        |          |     |          |              |         |
|          | 08363706            |        |          |     |          |              |         |

**Schedule Total**
5722.50

| 3 - 1    | Premier Success Plan | 08363706 | 1.00    | EA  | 7761.15  | 7761.15      | 02/27/2024 |
|          | - Marketing Cloud,   |        |          |     |          |              |         |
|          | Per Quote # Q-08363706|        |          |     |          |              |         |

**Schedule Total**
7761.15

| 4 - 1    | SSL Certificate, Per | 08363706 | 4.00    | EA  | 132.00   | 528.00       | 02/27/2024 |
|          | Quote # Q-08363706   |        |          |     |          |              |         |

**Schedule Total**
528.00

| 5 - 1    | SMS/MMS Mobile       | 08363706 | 100.00  | EA  | 5.45     | 545.00       | 02/27/2024 |
|          | Messages (1,000), Per|        |          |     |          |              |         |
|          | Quote # Q-08363706   |        |          |     |          |              |         |

**Schedule Total**
545.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074978
Salesforce.com Inc
415 Mission St Fl 3
San Francisco CA 94105-2504
United States

**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** 2877.60

| 7 - 1    | Sales Cloud - Unlimited Edition (Restricted Use), Per Quote #Q-08363587 |        | 33.00    | EA  | 746.64   | 24639.29     | 02/27/2024 |

**Schedule Total** 24639.29

| 8 - 1    | Government Cloud Plus, per Quote #Q-08363587 |        | 1.00     | EA  | 4333.09  | 4333.09      | 02/27/2024 |

**Schedule Total** 4333.09

| 9 - 1    | Lightning Platform Starter - Unlimited Edition (Restricted Use), Per quote #Q-08363587 |        | 15.00    | EA  | 72.00    | 1080.00      | 02/27/2024 |

**Schedule Total** 1080.00

| 10 - 1   | Lightning Platform Plus - Unlimited Edition (Restricted Use), Per Quote #Q-08363587 |        | 11.00    | EA  | 288.00   | 3168.00      | 02/27/2024 |

**Schedule Total** 3168.00

---

**Authorized Signature**
**Purchase Order**

**UN T Health Science Center**  
UN T System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074978  
Salesforce.com Inc  
415 Mission St Fl 3  
San Francisco CA 94105-2504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 70274.63

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**Authorized Signature**

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**DUPLICATE**  
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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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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### Supplier:
0000075143
Business Flooring Specialists L.P
7341 Dogwood Park Dr Ste A
Richland Hills TX 76118-6484
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028150  
Simmons, Erica Vernice  
9600 Golf Lakes Trl Apt 1094  
Dallas TX 75231  
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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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
# Purchase Order

## 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

## Tax Exempt?

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## Schedule Total
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## Total PO Amount
40484.93
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: DR MICHAEL GATCH

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Authorized Signature
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**Supplier:** 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

**Ship To:**
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**Attention:** 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
## Purchase Order

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<td>Tori Conger</td>
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Total PO Amount: 61130.24
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Vendor:** 0000002711  
ASI Sign Systems Inc  
c/o Envr Signage Solutions  
8181 Jetstar Dr Ste 110  
Irving TX 75063-2857  
United States  

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**Attention:** Adriana Sandoval  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt ID:** Replenishment Option: Standard  

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**Schedule Total**  

**Total PO Amount**  

2500.00
**Purchase Order**

**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

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**Attention:** Megan Horn

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
413.96

**Total PO Amount**  
413.96

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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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### DUPLICATE

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000003530  
**EBSCO**  
PO Box 204661  
Dallas TX 75320  
United States

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---

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>eBook purchase for library resources</td>
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**Schedule Total**  
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**Total PO Amount**  
697.46
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 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:**  
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**Item/Description**  
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**Quantity**  
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**Authorized Signature**
## Purchase Order

**Supplier:** Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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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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<tr>
<td>1-1</td>
<td>Materials to upgrade Watchdog Monitoring System</td>
<td>1.00</td>
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335640.75

**Total PO Amount**  
335640.75

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034274  
Gomez Arias, Ashley Kay  
4148 Twinleaf Dr  
Crowley TX 76036-8912  
United States

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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>A. Gomez Fall '23 MBA Tuition Reimbursement</td>
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<td>1193.00</td>
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**Schedule Total**  
1193.00

**Total PO Amount**  
1193.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000031856  
Michigan State University  
Society of Newspaper Design  
305 Communication Arts Bldg  
East Lansing MI 48824-1212  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>&quot;National Institutes of Health (NIH) Grant entitled; Discovery of functionally selective Alzheimer...</td>
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<td>EA</td>
<td>25279.22</td>
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</table>

Schedule Total 25279.22

Total PO Amount 25279.22

Authorized Signature
### Purchase Order

**Supplier:** 0000041821  
**Georgia Tech Research Corp**  
**926 Dalney St NW**  
**Atlanta GA 30332-0420**  
**United States**

**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
Denton TX 76205  
**United States**

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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**

---

**Supplier:** 0000041821
Georgia Tech Research Corp
926 Dalney St NW
Atlanta GA 30332-0420
United States

**Ship To:**
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**Attention:** Laura Rivera

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**
496822.00

**Total PO Amount**
496822.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE** | **Dispatch Via Print**
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**Purchase Order** HS763-HS00002870 | **Date** 02-29-2024
**Payment Terms** 30 days | **Freight Terms** Dest, prepay & add
**Buyer** Laduke, Rebecca A | **Ship Via** GROUND
**Phone/ Email** 940/369-5500 Rebecca. Laduke@untsystem.edu

---

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TIPS 210101

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<td>Sequel Data Managed Services 12 months</td>
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**Schedule Total** 40800.00

**Total PO Amount** 40800.00

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**Authorized Signature**
# Purchase Order

**UNST Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

---

**Authorized Signature**

---

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States  

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>PhiX Control v3</td>
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**Schedule Total**  
393.30  

**Total PO Amount**  
393.30
### Purchase Order Details

**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

**Attention:** Sarah Nicholas  
**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**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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<td>Purified Exosomes from Human Saliva (Healthy Donors)</td>
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<td>5.00</td>
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<td>375.00</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

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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

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Purchase Order

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**Total Schedule:**

- 3543.75
- 368.29
- 715.11
- 477.04
- 1662.02
- 356.25

**Total:**

- 5039.69
- 2624.74

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**BUSINESS HOURS**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009700
Advanced Psychometrics
For Transitions
175 Longwood Rd South
Ste 305
Hamilton ON L8P 0A1
Canada

**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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<th>Line Sch</th>
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Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Purchase of eBook for library resources</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>296.85</td>
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<td>03/04/2024</td>
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**Schedule Total**  
296.85

**Total PO Amount**  
296.85

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041862
Marsha Bretches
3601 Derby Run
Corinth TX 76210-4169
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Testimony of Allison</td>
<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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</table>

**Schedule Total** 260.00

**Total PO Amount** 260.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000005359  
CMBC Investments dba  
Business Essentials  
PO Box 37  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0687

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<tr>
<td>1 - 1</td>
<td>Economy Round Ring View Binder, 3 Rings, 1.5' Capacity, 11 x 8.5, White</td>
<td></td>
<td>10.00</td>
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<td>22.10</td>
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**Schedule Total** 22.10

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<tr>
<td>2 - 1</td>
<td>10- Sheet Precision Pro Desktop Two- to Three- ...</td>
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<td>1.00</td>
<td>EA</td>
<td>12.49</td>
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**Schedule Total** 12.49

**Total PO Amount** 34.59
# 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

<table>
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<td>1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.39</td>
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<td>112.39</td>
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<td>2</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
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</table>

**Total PO Amount**

149.41
**Purchase Order**

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
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<td>010124_013124</td>
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<td>4664.00</td>
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<td>03/01/2024</td>
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**Schedule Total**  
4664.00

**Total PO Amount**  
4664.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

**TAX EXEMPT?**  
**TAX EXEMPT ID:**  
**LINE-**  
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<tr>
<th>Line-</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>1.00</td>
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<td>1215.00</td>
<td>1215.00</td>
<td>03/01/2024</td>
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**SCHEDULE TOTAL**  
1215.00

**TOTAL PO AMOUNT**  
1215.00

---

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
HS763-HS00002896
03-01-2024

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: 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

Tax Exempt? Tax Exempt ID:

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 NVivo

1.00 EA 1500.00 1500.00 03/01/2024

Schedule Total 1500.00

Total PO Amount 1500.00

Bill 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**

### DUPPLICATE

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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>
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</table>

**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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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>MHP H Hunt FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>6000.00</td>
<td>6000.00</td>
<td>03/01/2024</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
### 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>
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<tr>
<td></td>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280</td>
<td>SUB00299 University of Hawaii</td>
<td>1.00</td>
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<td>25000.00</td>
<td>03/04/2024</td>
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|             | 2 - 1    | AIM-AHEAD RF00280 | SUB00299 University of Hawaii | 1.00 | EA | 475000.00 | 475000.00 | 03/04/2024 | 475000.00 | 500000.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0514

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<th>PO Price</th>
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<td>Qiagen Qiacube service agreement</td>
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**Schedule Total**  
4302.00

**Total PO Amount**  
4302.00
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** 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

**Authorized Signature**
**Purchase Order**

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<td>1200.00</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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**Supplier:** 0000012451  
Methodist Health System  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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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>30 days</td>
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<td>GROUND</td>
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</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 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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<tr>
<td>1 - 1</td>
<td>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200</td>
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<td>EA</td>
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**Schedule Total**  
119.08

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Schedule Total**  
17.01

**Total PO Amount**  
136.09

---

Authorized Signature
Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details

**Purchase Order Number:** HS763-HS00002907
**Date:** 03-04-2024
**Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
**Phone/Email:** 940/369-5500
Rebecca.Laduke@untsystem.edu

**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

### Line Items

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>EA</td>
<td>15.00</td>
<td>487.35</td>
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**Schedule Total:** 18.42

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**Schedule Total:** 69.00

**Total PO Amount:** 574.77

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| 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 |

| **Tax Exempt?** | Tax Exempt ID:  
| Replenishment Option: Standard |

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<tr>
<td>1 - 1</td>
<td>Contact Monkey FY 24</td>
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**Schedule Total**
- 7500.00

**Total PO Amount**
- 7500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>DyLight 554 Phalloidin</td>
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<td>Anti-rabbit IgG (H+L), F(ab') 2Fragment (Alexa Fluor® 488Conjugate)</td>
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<td>172.20</td>
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<td>Phospho-Histone H2A.X (Ser139) (20E3) Rabbit mAb</td>
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<td>Total PO Amount</td>
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This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**
UNT Health Science 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**: Kimberly Williams

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC'sImage</td>
<td></td>
<td>1.00</td>
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<td>1550.00</td>
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<td>03/04/2024</td>
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**Schedule Total**: 1550.00

**Total PO Amount**: 1550.00
**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>Line-Sch</th>
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<th>PO Price</th>
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<td>USP 10% OXYGEN</td>
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<td>BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200</td>
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<td>2 – 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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<td>EA</td>
<td>17.01</td>
<td>34.02</td>
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**Total PO Amount** 272.18

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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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<thead>
<tr>
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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: 0000000390 Aquifer Inc
21 Lafayette St Ste 230
Lebanon NH 03766
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Aquifer AY24-25</td>
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Schedule Total
14800.00

Total PO Amount
14800.00
Purchase Order

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: Anna Heyerdahl
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>25 Amazon digital gift cards valued at $50 each</td>
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<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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<th>0000041039</th>
<th>Gerald Hannah Group LLC</th>
<th>1117 S Crest Rd</th>
<th>Rossville GA 30741-1507</th>
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<td></td>
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<td>Hannah Group PSA</td>
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<td>Hannah Group PSA. travel</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<th>Freight Terms</th>
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<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** 
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**Excise Registration Code:** 2023-0992

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**Schedule Total**  
17.01

**Total PO Amount**  
36.93
## Purchase Order

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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<td>AIM-AHEAD RF00280 SUB00332 THE UNIVERSITY OF HAWAII</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:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
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

## Tax Exempt?

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<td>66.96</td>
<td>03/05/2024</td>
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**Total PO Amount**  
320.43

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier</th>
<th>Address</th>
<th>Contact Information</th>
<th>Bill To</th>
<th>Attention</th>
<th>Ship To</th>
</tr>
</thead>
</table>
| 000006313 | Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States | Rebecca Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Donna Coyle |  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Currency**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Extend-C18, 2.1x50mm, 1.8um, 600bar</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>640.00</td>
<td>1280.00</td>
<td>03/05/2024</td>
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<tr>
<td>2 - 1</td>
<td>UHPLC Grd, Extend-C18, 4.6mm, 1.8um, 3pk</td>
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<td>2.00</td>
<td>EA</td>
<td>535.20</td>
<td>1070.40</td>
<td>03/05/2024</td>
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**Total PO Amount**: 2350.40

Authorized Signature

---

[Image of the purchase order details]
**Supply:** 0000029697
Cell Biolabs, Inc.
7758 Arjons Dr
San Diego CA 92126-4391
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
**Item/Description**
1 - 1 OxiSelect Oxidative DNA Damage ELISA Kit (8-OHdGQuantitation), 96 assays ***Contains TWO (2) Parts: one RoomTemp, one Blue Ice***

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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<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>
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<td>3 - 1</td>
<td>Blue Ice Blue Ice Gel Packs for Shipping</td>
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**Schedule Total**

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<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

## 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

### Purchase Order Information

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<td>1 - 1</td>
<td>Cuevas CO2 3.5</td>
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<td>40.30</td>
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**Schedule Total**: 40.30

**Total PO Amount**: 40.30
**Authorized Signature**

---

**Purchase Order**

**UN 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:**
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**Attention:** Monica Castillo
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0415

---

**Tax Exempt?**

**Line/ Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Mentor Leadership Fellowship Cohort 2, Yu Liang | | | | 1.00 | EA | 10000.00 | 10000.00 | 03/05/2024

---

**Schedule Total**
10000.00

---

**Total PO Amount**
10000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD - CDP, DISB, PAIR, HSP, RF and LF Reviewer E-gift cards. Reviewer fees will be paid with Amazon e-gift cards at $250.00 each for 74 reviewers. Laura Rivera will be the custodian and she will email them out. Her email address: Laura.Rivera@unth</td>
<td></td>
<td></td>
<td>74.00</td>
<td>EA</td>
<td>250.00</td>
<td>18500.00</td>
<td>03/06/2024</td>
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**Schedule Total**
18500.00

**Total PO Amount**
18500.00

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**Tax Exempt?**
**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000023814  
Wessels and Associates LLC  
PO Box 233  
Clawson MI 48017  
United States

### Ship To

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### Attention

**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>PO Price</th>
<th>Extended Amt</th>
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<td>Wessels fluid</td>
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<td>5.00</td>
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<td>1440.00</td>
<td>7200.00</td>
<td>03/05/2024</td>
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**Schedule Total** 7200.00

| 2 - 1    | Shipping         |                | Standard              | 1.00     | EA  | 970.63   | 970.63       | 03/05/2024|

**Schedule Total** 970.63

**Total PO Amount** 8170.63

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

**Ship To:**  
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**Attention:** Jacqueline Arellano  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Culture Index Management Consulting Fees</td>
<td></td>
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<td>1.00</td>
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<td>Standard</td>
<td>20000.00</td>
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<td>03/06/2024</td>
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</table>

**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

---

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

**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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<tr>
<td>1 - 1</td>
<td>Farmer - CPAN - RA00027</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1403335.00</td>
<td>03/06/2024</td>
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**Schedule Total**  
1403335.00

**Total PO Amount**  
1403335.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>2 - 2024-03-16</td>
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</tbody>
</table>

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu
### Purchase Order

**Supplier:** 0000041866  
Boston Medical Center  
960 Massachusetts Ave Ste 2  
Boston MA 02118-2690  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erica Diego  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>AIM-AHEAD RF00280 SUB00309 BOSTON Medical Ctr</td>
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<td>1.00</td>
<td>EA</td>
<td>502706.00</td>
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**Schedule Total**  
502706.00

**Total PO Amount**  
502706.00
**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>550 BLY - TIS Feb 2024</td>
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<td>1.00</td>
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**Schedule Total**  
8340.34

**Total PO Amount**  
8340.34
purchase order

unt health science center

unt system business service center
denton tx 76205
united states

Authorized Signature

purchase order

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<td>phone/ email</td>
</tr>
<tr>
<td>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: 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

tax exempt?
tax exempt id:
replenishment option: standard

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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: Accliam Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>03/06/2024</td>
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**Schedule Total**
555645.00

**Total PO Amount**
555645.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002154
Acclaim Physician Group Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

**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

**Authorized Signature**

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**Schedule Total**

1104873.00

**Total PO Amount**

1104873.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 4664.00

**Total PO Amount** 4664.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Cuevas Distribution Inc</td>
<td>UNT System Business Service Center</td>
<td>Melissa Henson</td>
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<td>CYLINDER USAGE CHARGE</td>
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**DUPLICATE**

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<td>HS763-HS00002941</td>
<td>03-07-2024</td>
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</tr>
</tbody>
</table>

**Payment Terms | Freight Terms | Ship Via**

| 30 days | Dest, prepay & add | GROUND |

**Buyer | Phone/ Email | Currency**

| Morales,Gabriel Adrian | 940/369-5500 | |

**Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Excise Registration Code: 2023-0992**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>CARBON DIOXIDE USP; size E</td>
<td></td>
<td></td>
<td></td>
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<td>EA</td>
<td>12.27</td>
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**Schedule Total** 49.08

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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>2 - 1</td>
<td>CYLINDER USAGE CHARGE</td>
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<td></td>
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<td>17.01</td>
<td>68.04</td>
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**Schedule Total** 68.04

**Total PO Amount** 117.12

---
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | Jose Tijerina  
|-------------------|---------------- 
| Address           | 2726 Mercedes Ave Unit 1223 Fort Worth TX 76107-2251 United States |

<table>
<thead>
<tr>
<th>Ship To</th>
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</tr>
</thead>
</table>
| Buyer              | Morales,Gabriel Adrian  
| Phone/ Email       | 940/369-5500 Gabriel.Morales@untsystem.edu |

<table>
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<th>Tax Exempt ID:</th>
<th>Replenishment Option:</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>
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<td>1 - 1</td>
<td>Transaction Services for Deprescribing Proj</td>
<td>0000041892</td>
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<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

| Total PO Amount | 3000.00 |

| Attention          | Anna Heyerdahl  
|-------------------|---------------- |
| 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
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**USA**

**Käufer:** Morales, Gabriel Adrian  
**Telefon:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

**Anbieter:** Ameripath 5.01 (A) Corp  
**Adresse:** DFW  
**Postleitzahl:** PO Box 844810  
**Ort:** Dallas TX 75284-4810  
**USA**

**Bestelldatum:** 03-07-2024  
**Lieferdatum:** GROUND

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<tr>
<th>Artikelnummer</th>
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<th>Menge</th>
<th>Einheit</th>
<th>Preise</th>
<th>Tochterkosten</th>
<th>Fälligkeit</th>
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<tr>
<td>1</td>
<td>Ameripath Vuitch_AY24</td>
<td>1.00</td>
<td>EA</td>
<td>80000.00</td>
<td>80000.00</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

**Gesamtbetrag:** 80000.00

**Authorized Signature**
## Purchase Order

### Supplier:
0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
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

### Excise Registration Code:
2023-0992

### Replenishment Option:
Standard

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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>03/07/2024</td>
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<td>2 - 1</td>
<td>Liquid CO2</td>
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<td>1.00</td>
<td>CYL</td>
<td>168.29</td>
<td>168.29</td>
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### Schedule Total
35.60

### Schedule Total
168.29

### Total PO Amount
203.89

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Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000019597</th>
<th>Jones &amp; Bartlett Learning, LLC</th>
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<tbody>
<tr>
<td></td>
<td>PO Box 417289, 135 W 26th St 12th Floor Boston MA 02241-7289 United States</td>
</tr>
</tbody>
</table>

**Ship To:** 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line/Sch</th>
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<td>books</td>
<td>30.00</td>
<td>EA</td>
<td>102.71</td>
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**Schedule Total** 3081.38

**Total PO Amount** 3081.38

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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

### 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

### Ship To:
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### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 E9 Timed Plug
2.00 EA 248.33 496.66 03/07/2024

Schedule Total 496.66

2 - 1 E11 Timed Preg C57BL/6J
2.00 EA 296.22 592.44 03/07/2024

Schedule Total 592.44

3 - 1 Box Charges
1.00 EA 36.84 36.84 03/07/2024

Schedule Total 36.84

4 - 1 Freight
1.00 EA 138.00 138.00 03/07/2024

Schedule Total 138.00

Total PO Amount 1263.94

Authorized Signature
# Purchase Order

**Purchase Order Date Revision**

**HS763-HS00002961 03-07-2024**

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Bill To</th>
</tr>
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<tbody>
<tr>
<td>University of Texas Southwestern Medical Office of Contracts Management</td>
<td></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>5323 Harry Hines Blvd Dallas TX 75390 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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**Excise Registration Code:** 2023-1138

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<tr>
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<td>Item/Description</td>
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<td>UTSW Evers_AY24</td>
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<td>19740.00</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

**Authorized Signature**

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**Purchase Order**

<table>
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<th>Line-Sch</th>
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<td>RECYTMAG-65K-14</td>
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<td>2880.00</td>
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**Schedule Total**  
5760.00

**Total PO Amount**  
5760.00

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**Supplier:** 0000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States

**Ship To:**  
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**Attention:** Dr. Rebecca Cunningham

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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<td>4 - 1</td>
<td>Syringe Cap, Luer Slip, 100 ct</td>
<td>1.00</td>
<td>EA</td>
<td>8.25</td>
<td>8.25</td>
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<td>Vetericyn Plus All Animal Ophthalmic Gel</td>
<td>4.00</td>
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<td>56.40</td>
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<tr>
<td>6 - 1</td>
<td>VetriJec Insulin Syringe U-100</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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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000070560</th>
<th>MWI Vet Supply</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Susan Jordan</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>7 - 1</td>
<td>Nuflor-S Florfenicol Inj. Solution</td>
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<td>1.00</td>
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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**

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<tr>
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<td>QIAGEN NORTH AMERICA HOLDINGS, INC</td>
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<tr>
<td>PO Box 5132</td>
<td></td>
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<tr>
<td>Carol Stream IL 60197-5132</td>
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<tr>
<td>United States</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th><strong>Attention:</strong></th>
<th>Dr. Hongli Wu</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>RNase Free DNase Set (50)</td>
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**Schedule Total**

| 143.22 |

| 2 - 1 | Handling fee | 1.00 | EA | 29.00 | 29.00 | 03/08/2024 |

**Schedule Total**

| 29.00 |

| **Total PO Amount** | 172.22 |
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

| SUPPLIER | MWI Vet Supply | 0000070560 | MWI Vet Supply | 0000070560 |
| Transport Address | 3041 W Pasadena Dr | Boise ID 83705-4776 | United States | United States |

| ATTENTION | Susan Jordan |
| Line-Sch | Euthaphen, 100 ml | 1 - 1 | 1.00 | EA | 45.41 | 45.41 | 03/08/2024 |

| TOTAL PO AMOUNT | 45.41 |

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**Purchase Order**

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
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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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013312
American Geriatrics Society
40 Fulton St Ste 809
New York NY 10038-1850
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

1720.00

**Total PO Amount**

1720.00

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**Authorized Signature**
**UNG Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### 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:** Samantha Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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: 0000004578
TrueLearn LLC
3540 Toringdon Way
Suite 200 # 1178
Charlotte NC 28277-3867
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 ID: 
Tax Exempt ID:
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 TrueLearn AY24-25
1.00 EA
194267.00
194267.00
03/08/2024

Schedule Total
194267.00

Total PO Amount
194267.00

Authorized Signature
# Purchase Order

**Supplier:** 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

**Ship To:**  
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**Attention:** 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**  
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**Total PO Amount**  
499821.00
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Order Information:**
- **Order Number:** HS763-HS00002987
- **Order Date:** 03-11-2024
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

**Supplier:** 0000014845  
**Name:** WCG IRB, LLC  
**Adresse:** 212 Carnegie Ctr Ste 301  
**Ort:** Princeton NJ 08540-6236  
**Land:** United States

**Attention:** Joycelyn Bryant  
**Bill To:** UNT System Business Service Center

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Laduke, Rebecca A  
**Phone:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

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**Authorized Signature**
**UNT Health Science Center**
**Denton TX 76205**
**United States**

**Purchase Order**

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**Ship To:**
411 Bathgate Ln
Cary NC 27513-5583
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

**Excise Registration Code:** 2024-0387

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**Schedule Total**

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**Total PO Amount**

10000.00

Authorized Signature
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000034692  
Hill,Mandy J  
4413 Sebago Ct  
Pearland TX 77584  
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:** 2024-0636

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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:** 0000041762  
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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**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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**Schedule Total**  
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**Total PO Amount**  
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**UN System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000041076  
Prashnna Gyawali  
311 Pasture Ln  
Morgantown WV 26505  
United States

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---

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center

---

**Excise Registration Code:** 2024-0628
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 109111.01

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Suppliers:** 0000040582
Shelley White-Means
5102 Pilgrim Rd
Memphis TN 38116-8327
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:** 2024-0652

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**Schedule Total**
10000.00

**Total PO Amount**
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**
**Dispatch Via Print**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

<table>
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<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute 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:** 2024-0654

<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>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Tuskegee University</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/11/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000002340</th>
<th>Promega Corporation</th>
<th>2800 Woods Hollow Road</th>
<th>Madison WI 53711-5399</th>
<th>United States</th>
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</thead>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Monika Parlov</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
<td>Denton TX 76205</td>
<td>United States</td>
<td></td>
<td></td>
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**Excise Registration Code:** 2024-0634

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<tr>
<td>1 - 1</td>
<td>PowerPlex(R) Fusion System, 200rxn</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>4825.80</td>
<td>24129.00</td>
<td>03/11/2024</td>
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**Schedule Total**  
24129.00

**Total PO Amount**  
24129.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000024218  
JH Deliverance Inc. dba Galligaskins & F  
5817 Camp Bowie Blvd  
Fort Worth TX 76107-5007  
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>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>Fort Worth Catering_030424</td>
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<td>1.00</td>
<td>EA</td>
<td>4390.05</td>
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<td>03/12/2024</td>
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**Schedule Total**  
4390.05

**Total PO Amount**  
4390.05

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**Tax Exempt?**  
No

**Tax Exempt ID:**  
N/A

**Replenishment Option:** Standard

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

---

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Purchase Order Date Revision**  
HS763-HS00003000  03-12-2024

---

**Dispatch Via Print**
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<tr>
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<tr>
<td>1</td>
<td>C57BL/67</td>
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<td>12.00</td>
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<td>34.94</td>
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<td>SHIPPING</td>
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<td>1.00</td>
<td>EA</td>
<td>69.00</td>
<td>69.00</td>
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<tr>
<td>3</td>
<td>CRATES</td>
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<td>1.00</td>
<td>EA</td>
<td>18.42</td>
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Total PO Amount: 506.70
## Purchase Order

**Purchase Order Number**: HS763-HS00003008

**Date**: 03-12-2024

### Payment Terms
- **30 days Dest, prepay & add**

### Buyer
- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Supplier
- **Name**: EBSCO
- **Address**: PO Box 204661, Dallas TX 75320
- **United States**

### Tax Exempt?

### Item/Description
<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.90</td>
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<td>03/12/2024</td>
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</table>

### Schedule Total
- **91.90**

### Total PO Amount
- **91.90**

---

**Pay to**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**Address**: 1112 Dallas Dr., Ste. 4200

**Denton TX 76205**, **United States**

---

**Attention**: Megan Horn

**Bill To**: UNT System Business Service Center

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007448  
Teton Data Systems  
PO Box 4798  
PO Box 4798  
Jackson WY 83001-4798  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<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>
<td>Standard</td>
</tr>
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</table>

**Schedule Total**  
5100.00

**Total PO Amount**  
5100.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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</table>
| 0000010234 Qualtrics LLC  
333 W River Park Dr  
Provo UT 84604  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Laura Gonzalez | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Payment Terms**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
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<tr>
<th>Buyer Name</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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**Notes**

This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Qualtrics License for CEAL</td>
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**Schedule Total**

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<td>4940.00</td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Supplier:**
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

---

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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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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<tr>
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<td>GATEWAY infiNET EX WIRELESS</td>
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<td>EA</td>
<td>281.25</td>
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<td>General Administrative</td>
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<td>Professional Integration Services</td>
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<td>03/12/2024</td>
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<td>Shipping quote #758646</td>
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</tbody>
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**Schedule Total:**

**Authorized Signature**
**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

<table>
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</table>

**Total PO Amount**  
77695.71
## 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

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Julianna Summerlin

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

### Purchase Order Details:

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>rcrc1426026-7420340</td>
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<td>1.00</td>
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<td>1550.00</td>
<td>1550.00</td>
<td>03/12/2024</td>
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<tr>
<td></td>
<td>Latitude 5440 With 16GB HSC’s Image</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
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<td>EA</td>
<td>195.00</td>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>3 - 1</td>
<td>Dell USB-C 65 W AC Adapter with 1 meter Power Cord - United States</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>36.99</td>
<td>73.98</td>
<td>03/12/2024</td>
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</table>

**Schedule Total**

**Total PO Amount**

1818.98
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 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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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request Acclaim</td>
<td>0000041724</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>4000.00</td>
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<td>03/12/2024</td>
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</table>

**Schedule Total:** 4000.00

**Total PO Amount:** 4000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000021785  
Andersen Products  
3202 Caroline Dr  
Haw River NC 27258  
United States

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

<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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Anprolene Sterilizers T4</td>
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<td>1929.38</td>
<td>1929.38</td>
<td>03/12/2024</td>
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</tbody>
</table>

Schedule Total  
1929.38

Authorized Signature
**Purchase Order**

**Supplier:** 0000017327  
International Health Management Association  
2122 Palmer Dr  
Schaumburg IL 60173-3817  
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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**Total PO Amount**  
818.34

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**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

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**Attention:** Dr. Hongli Wu

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**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:** 2024-0658

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## Purchase Order

**Supplier:** 0000026677  
James L West Center for Dementia Care  
1111 Summit Ave  
Fort Worth TX 76102-3425  
United States

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**Attention:** Jessica Arroyo  
**Bill To:** UNT System Business Service Center  
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United States

### Excise Registration Code: 2024-0622

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNH Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Attention: Monica Castillo  
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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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- Line 1: 35770.00
- Line 2: 1079.88
- Line 3: 2756.68
- Line 4: 14397.84
- Line 5: 15367.36

**Total Schedule Amount**: 59062.34
# Purchase Order

**Supplier:** 0000011688  
**SHI Government Solutions**  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 25289.62

**Total PO Amount:** 150566.98

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**Authorized Signature**
# 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

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total:**  
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**Authorized Signature**
**Purchase Order**

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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<th>PO Price</th>
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<tr>
<td>12 - 1</td>
<td>Q-SYS Software-based Dante 64x64 Channel License Part#: SLDAN-64-P</td>
<td>No</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1481.32</td>
<td>1481.32</td>
<td>03/12/2024</td>
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<td>13 - 1</td>
<td>Shipping Handling. PO lines 1 through 18 and 20.</td>
<td>No</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>11149.52</td>
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<td>03/12/2024</td>
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<tr>
<td>14 - 1</td>
<td>SW2 USB - Two Input USB Switcher Part#: 60-952-02</td>
<td>No</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>544.07</td>
<td>544.07</td>
<td>03/12/2024</td>
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<td>15 - 1</td>
<td>Unified Core with 24 local audio I/O channels Part#: CORE110f-v2</td>
<td>No</td>
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<td>1.00</td>
<td>EA</td>
<td>3461.02</td>
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<td>16 - 1</td>
<td>USB Extender Plus Twisted Pair. Part#: 60-1471-12</td>
<td>No</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>567.61</td>
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**Schedule Total**

1481.32

11149.52

544.07

3461.02

567.61

**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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 Part# MXWAPT8</td>
<td>2.00 EA</td>
<td>3116.99</td>
<td>6233.98</td>
<td>03/12/2024</td>
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Schedule Total: 6233.98

| 18 – 1     | Gooseneck microphone base transmitter Part#: MXW8 | 16.00 EA | 868.78  | 13900.48 | 03/12/2024 |

Schedule Total: 13900.48

| 19 – 1     | Support Agreement 3 years. Part#: TEX-PREMIUM-3YR | 1.00 SVC | 36484.46 | 36484.46 | 03/12/2024 |

Schedule Total: 36484.46

**Total PO Amount:** 148915.76

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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

| Line-Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date      | Schedule Total | Total PO Amount |
|----------|----------------------|----------|-----|----------|--------------|---------------|---------------|----------------|----------------|
| 1 - 1    | Azure Overages Reconcile | 1.00     | EA  | 126609.00| 126609.00    | 03/12/2024    | 126609.00     | 126609.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier Information

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

### Ship To Information

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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

### Itemized Purchase Order

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<td>Carpet demo</td>
<td>141.00</td>
<td>YD</td>
<td>2.50</td>
<td>352.50</td>
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<td>Trash removal</td>
<td>141.00</td>
<td>YD</td>
<td>0.75</td>
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<td>105.75</td>
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<td>3 - 1</td>
<td>MOHAWK LIVING LOCAL WOOD- COLOR 095 STUDIO</td>
<td>1339.00</td>
<td>SF</td>
<td>3.35</td>
<td>4485.65</td>
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<td>M700 adhesive</td>
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<td>EA</td>
<td>185.00</td>
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<td>5 - 1</td>
<td>LVT Installation</td>
<td>1264.00</td>
<td>SF</td>
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<td>6 - 1</td>
<td>4&quot; cove base black</td>
<td>480.00</td>
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<td>1.50</td>
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<td>7 - 1</td>
<td>minor floor prep</td>
<td>1264.00</td>
<td>SF</td>
<td>0.30</td>
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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

**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>8 - 1</td>
<td>relocation of furniture during install</td>
<td>141.00</td>
<td>100</td>
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**Schedule Total**
387.75

**Total PO Amount**
8254.45

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**DUPPLICATE**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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:** 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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<td>1</td>
<td>CARBON DIOXIDE, MEDICAL GRADE, CGA-320</td>
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**Schedule Total**  
23.29

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<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE</td>
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**Schedule Total**  
17.01

**Total PO Amount**  
40.30

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:** 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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<tr>
<td>1 – 1</td>
<td>Farmer – TCHATT - RA00028</td>
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<td>4965092.00</td>
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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

**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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### DUPLICATE

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### Buyer

<table>
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<th><strong>Phone/Email</strong></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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### Line Item

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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>Line-Sch 1</td>
<td>AHP Fall 2023/Spring 2024</td>
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<td>03/13/2024</td>
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**Schedule Total:** 1288671.00

**Total PO Amount:** 1288671.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000062694  
Priority Power Management  
2201 East Lamar Blvd Suite 275  
Arlington TX 76011  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
12852.00

**Total PO Amount**  
12852.00
## Purchase Order

**Authorized Signature**

### Purchase Order Details

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:**  
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**Supplier:** Mogford, Dillon Kade  
1320 NW Summercrest Blvd  
Apt 235  
Burleson TX 76028  
United States

**Tax Exempt?** No  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description** Design

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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

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?** No  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

---

| Supplier: 0000001053 | Cuevas Distribution Inc  
| Ship To: | PO Box 161006  
| | Fort Worth TX 76161-1006  
| | United States

---

**Excise Registration Code:** 2023-0992

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**Schedule Total**

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<tbody>
<tr>
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<td>CYLINDER USAGE CHARGE</td>
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**Schedule Total**

17.01

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**Total PO Amount**

82.01

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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
**Ship To:** THIS IS NOT A VALID PURCHASE ORDER.  
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**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040684  
EducationDynamics, LLC  
15200 Santa Fe Trail Dr Ste 200  
Lenexa KS 66219-1457  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attorney:** 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

**Excise Registration Code:** 2024-0663

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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Education Dynamics  
March 2024-September 2024 |             |                |       | 1.00     | EA  | Standard             | 80000.00 | 80000.00    | 03/13/2024 |

**Schedule Total** 80000.00

**Total PO Amount** 80000.00
## Purchase Order

**Supplier:** 0000015131
Marshall Scientific
102 Tide Mill Rd Ste 3
Hampton NH 03842-2704
United States

**Ship To:**
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**Attention:** Dr. Eul Hyun Suh
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<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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<tr>
<td>1 - 1</td>
<td>Gilson PIPETMAN L Starter Kit, 4 Pipette Kit, P2L, P20L, P200L, P1000L&gt; Includes: Four PIPETMAN L Pipettes: P2L, P20L, P200L, and P1000L&gt; Three Racks of PIPETMAN DIAMOND Tips (Models: DL10, D200 and D1000)&gt; Four SINGLE Pipette Holders&gt; Operator’s Gui</td>
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<td>1.00</td>
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<td>1298.35</td>
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<td>2 - 1</td>
<td>Gilson CARROUSEL Pipette Stand</td>
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<td>80.85</td>
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**Schedule Total** 1298.35

**Schedule Total** 80.85

**Total PO Amount** 1379.20

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Authorized Signature
# Purchase Order

**Authorized Signature**

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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monika Parlov |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>1 - 1</td>
<td>275 LB HEAVY DUTY CORRUGATED BOXE</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

Authorized Signature

**Payment Terms**

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<thead>
<tr>
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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:** 0000023740
Springer Nature Customer Service Center,
200 Hudson St Ste 503
Jersey City NJ 07311-1224
United States

**Ship To:**
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**Attention:** Deuncka Jones

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0359

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<td>1 - 1</td>
<td>CHP Nature</td>
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Schedule Total

Total PO Amount

6075.00

6075.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074959 Florida A&M University University Foundation Inc
625 E Tennessee St Ste 100
Tallahassee FL 32308-4933
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: 2024-0306

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Schedule Total 7000.00

Total PO Amount 7000.00

Authorized Signature
### Purchase Order

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<td>Morales, Gabriel Adrian</td>
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#### Supplier

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<tr>
<td>1405 Timberline Dr, Benbrook TX 76126-3820 United States</td>
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#### 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

#### Tax Exempt?

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#### Schedule Total

| 14054.75 |

#### Total PO Amount

| 14054.75 |
### Purchase Order

**UNSAUTHORIZED**

**Duplicate**

**Date:** 03-14-2024

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/Email:** 940/369-5500; Jill.Roys@untsystem.edu

**Supplier:** 0000006632 Washington State University

**Address:**
- 240 French Admin Bldg
- PO Box 641025
- Pullman WA 99164-1025
- United States

**Ship To:**

**Attention:** Monica 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

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Stakeholder Leadership Fellowship Cohort 2 Washington State | | 1.00 | EA | 10000.00 | 10000.00 | 03/14/2024

**Schedule Total** | **10000.00**

**Total PO Amount** | **10000.00**

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
11991.73

**Total PO Amount**  
11991.73

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**Authorized Signature**
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**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** 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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## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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Total PO Amount: 80.60
# Purchase Order

**Supplier:** 0000041966  
Johnson C Smith University  
100 Beatties Ford Rd  
Charlotte NC 28216-5302  
United States

**Ship To:**  
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**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Details

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<td></td>
<td></td>
</tr>
<tr>
<td></td>
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<td></td>
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<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
99621.00

---

**Authorized Signature**

## Purchase Order

### Supplier

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Polysciences Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>400 Valley Rd</td>
</tr>
<tr>
<td>City, State</td>
<td>Warrington PA 18976 United States</td>
</tr>
</tbody>
</table>

### Ship To

- **This is not a valid Purchase Order.**
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### Attention

Dr. Hongli Wu

### Bill To

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

### Line Item

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Formaldehyde, 16%, methanol free, Ultra Pure</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>194.00</td>
<td>194.00</td>
<td>03/14/2024</td>
</tr>
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</table>

### Schedule Total

194.00

### Total PO Amount

194.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>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>BYD CARE N95 Respirator, 20 Pack with Individual Wrap, Breathable &amp; Comfortable Foldable Safety Mask with Head Strap for Tight Fit, Blue, 20/bx</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>6.50</td>
<td>65.00</td>
<td>03/14/2024</td>
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<tr>
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<td>shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>12.00</td>
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**Schedule Total**  
65.00

**Schedule Total**  
12.00

**Total PO Amount**  
77.00

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**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:** Monika Parlov

---

Authorized Signature
# Purchase Order

**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>
<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>myBaits Human WGE 96</td>
<td>Rxn</td>
<td>1.00</td>
<td>EA</td>
<td>10580.00</td>
<td>10580.00</td>
<td>03/15/2024</td>
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<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10580.00</td>
<td></td>
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<tr>
<td>2</td>
<td>myBaits Reagents 96</td>
<td>Rxn</td>
<td>1.00</td>
<td>EA</td>
<td>2075.00</td>
<td>2075.00</td>
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<td>2075.00</td>
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<tr>
<td>3</td>
<td>Estimated Freight and/or Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>90.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 12745.00
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005623
MP Acquisition LLC dba Mopec
800 Tech Row
Madison Heights MI 48071-4678
United States

**Buyer:** Laduke, Rebecca A
Laduke, Rebecca
Laduke@untsystem.edu

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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>
<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>Mopec 810 Autopsy Saw  (BD810)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3499.95</td>
<td>3499.95</td>
<td>03/14/2024</td>
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</table>

**Schedule Total**

3499.95

**Total PO Amount**

3499.95
# Purchase Order

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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</thead>
<tbody>
<tr>
<td>HS763-HS00003073</td>
<td>03-14-2024</td>
<td>Revision</td>
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</table>

<table>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Gabriel Morales</td>
<td>@untsystem.edu</td>
<td></td>
</tr>
</tbody>
</table>

**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>
<thead>
<tr>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Raabe, Tim 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier          | Jackson Laboratory  
|--------------------|---------------------|  
|                    | 610 Main Street  
|                    | Bar Harbor ME 04609-1526  
|                    | United States

| Ship To: | Laduke, Rebecca A  
|          | 940/369-5500  
|          | Rebecca.Laduke@untsystem.edu

**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>
<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>BALB/cJ Male 6-6 weeks</td>
<td>0000036174</td>
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<td>20.00</td>
<td>EA</td>
<td>32.80</td>
<td>656.00</td>
<td>03/15/2024</td>
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<tr>
<td>2 - 1</td>
<td>Est Box Charges</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.42</td>
<td>18.42</td>
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<td>3 - 1</td>
<td>Est Freight</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>69.00</td>
<td>69.00</td>
<td>03/15/2024</td>
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**Schedule Total**

|          | 656.00 |
|          | 18.42  |
|          | 69.00  |

| Total PO Amount | 743.42 |

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000034672 Multiview, Inc. 7701 Las Colinas Rdg Ste 800 Irving TX 75063-7555 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>
<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>3 month ad</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3100.00</td>
<td>3100.00</td>
<td>03/15/2024</td>
<td>3100.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 3100.00
### Purchase Order

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1189

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Library 3rd Floor Provost Suite - IDIQ Service Order</td>
<td></td>
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<td>EA</td>
<td>129180.00</td>
<td>129180.00</td>
<td>03/15/2024</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>03/15/2024</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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<td>0.01</td>
<td>03/15/2024</td>
<td>0.01</td>
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</tbody>
</table>

**Total PO Amount:** 130680.01

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meraki Enterprise Subscription Agreement (36 months). See quote 2003223308266-02</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>168114.24</td>
<td>168114.24</td>
<td>03/15/2024</td>
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**Schedule Total**  
168114.24

**Total PO Amount**  
168114.24

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Authorized Signature
Purchase Order

<table>
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<th>Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimb Shipping Costs</td>
<td>1.00</td>
<td>EA</td>
<td>61.50</td>
<td>61.50</td>
<td>04/28/2016</td>
<td>61.50</td>
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Total PO Amount | 61.50

Supplier: 0000056367
Xia, Zhenhai
2411 S Interstate 35 E Apt
415
Denton TX 76210-4908
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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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</thead>
<tbody>
<tr>
<td>NT752-0000185578</td>
<td>09-27-2016</td>
<td>1 - 2024-03-16</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

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

### 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</td>
<td>Oral and written cultural interpretation services to the Saanich Dictionary Project</td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>77000.00</td>
<td>0.00</td>
<td>CLOSED</td>
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Attention: Lucero Carranza
Schedule Total: 0.00

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Oral and written cultural interpretation services to the Saanich Dictionary Project</td>
<td></td>
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<td>1.00</td>
<td>SVC</td>
<td>39809.26</td>
<td>39809.26</td>
<td>11/13/2017</td>
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Attention: Not Specified
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:** 000005821  
Price, Jon Kevin  
6957 Cherry Hills Loop  
Albuquerque NM 87111  
United States

**Ship To:**  
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**Attention:** Learning Technologies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ICALT NSF J. Price 16</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>2286.89</td>
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**Schedule Total**  
2286.89

**Total PO Amount**  
2286.89

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**Authorized Signature**
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<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>0000047835</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Teacher Education &amp; Admin</td>
<td>UNT System Business Service Center</td>
<td>Yes</td>
<td>1 - 1</td>
<td>Parking</td>
<td></td>
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<td>EA</td>
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<td>09/01/2016</td>
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Schedule Total: $78.00

Total PO Amount: $78.00
**Purchase Order**

| Supplier | 0000047288 | Fairfield Inn & Suites by Marriott |
|          |           | 2900 W University Drive |
|          |           | Denton TX 76201-1632 |
|          |           | United States |

| Supplier: 0000047288 | Fairfield Inn & Suites by Marriott |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Mathematics

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Fairfield Inn</td>
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<td>1913.16</td>
<td>1913.16</td>
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**Schedule Total**

| 1913.16 |

**Total PO Amount**

| 1913.16 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005961  
Cloete, Karen  
18 Frost St  
Kuilsriver 7580  
South Africa

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total:** 2143.00

**Total PO Amount:** 2143.00

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**Authorized Signature**
**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

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**Schedule Total:** 2143.00

**Total PO Amount:** 2143.00

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## Purchase Order

### University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000061798  
Massey, Terri  
121 Utopia Ct  
Springtown TX 76082  
United States

### Ship To:  
Laduke, Rebecca A  
940-369-5500  
Rebecca.Laduke@untsystem.edu

### 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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### Tax Exempt?  
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### Tax Exempt ID:  
Mfg ID

### Quantity  
**UOM**

### PO Price  
**Extended Amt**

### Due Date

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000044422
Hardy, Debra S
341 W Jones
Krum TX 76249
United States

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Attention: Physics

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Denton TX 76205
United States

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1.00 EA 50.00 50.00 10/20/2016

Schedule Total 50.00
Total PO Amount 50.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000065694  
Williams, Brenda K  
2101 Winthrop Hill Rd  
Argyle TX 76226  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000056574  
Kennedy, Wendy  
1175 Tim Hall Rd  
Springtown TX 76082  
United States

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Denton TX 76205  
United States

**U.S. Department of Education**  
DOE School ID: 0000186765  
UNA Award Number: NT752-0000186765

**Purchase Order Date Revision**  
NT752-0000186765 10-24-2016

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Currency**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

Authorized Signature
## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036064
Rose, Elaine
8600 Coppertowne #1001
Dallas TX 75243
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Authorized Signature**
 Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043637
Cooks, Teha K
4094 Preston Lakes Circle
Celina TX 75009-2283
United States

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**Attention:** Physics

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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>Bradley, Jennifer</td>
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<td>601 Willow Circle</td>
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<td>Springtown TX 76082</td>
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**Attention:** Physics

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### Purchase Order

**Supplier:** 0000063577  
Bailey, Laurie  
548 Edinburg Ln  
Coppell TX 75019  
United States

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**Attention:** Physics

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<td>1112 Dallas Dr., Ste. 4200</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Total PO Amount | 94.48
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010279  
JOHNSON, LINDA  
1597 County Rd 2896  
Alvord TX 76225-3043  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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| 2 - 1     | mileage                        |        | 82.92    | EA  | 0.54     | 44.78        | 10/21/2016 |
|           | 08/27/2016                     |        |          |     |          |              |            |
| Schedule Total |                                |        |          |     |          | 44.78        |            |

**Total PO Amount**  
87.64

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Authorized Signature
**Purchase Order**

**Computer: 0000050953**

**Lori Wolf**
7254 Barthold Road
Denton TX 76207
United States

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**Schedule Total**

346.43  

7.02  

**Total PO Amount**

353.45  

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**Attention:** Physics

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Denton TX 76205
United States

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**Tax Exempt:**

**Tax Exempt ID:**

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Schedule Total: 4.87

Schedule Total: 27.29

Schedule Total: 9.14

Schedule Total: 8.69

Schedule Total: 7.56

Schedule Total: 9.14
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006167
Shukla, Shivakant
703 Symons St Apt 111
Richland WA 99354-3223
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

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|-------------|----------------------|------------|--------------|--------|--------------|----------------|--------------|

**Total PO Amount** 66.69
**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

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**Schedule Total**
369.50

**Total PO Amount**
369.50
### Purchase Order

**Untivsity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Luk, Hui Ying  
717 Pace Dr  
Denton TX 76209-4737  
United States |
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**Schedule Total**  
162.11

**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:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002721  
Siddall, Ryan  
36 Beverly Rd  
Milford CT 06461  
United States

**Ship To:**  
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**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
19.00

**Total PO Amount**  
19.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000061816 Runkle, Patricia 1009 Almond Ct Mansfield TX 76063 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Physics Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**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

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Denton TX 76205  
United States

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**Schedule Total**  
60.06

|             | 2 - 1    | Meal with Chinese Visitors 9/15/16 |               |        | 1.00     | EA  | 35.40    | 35.40       | 11/03/2016 |

**Schedule Total**  
35.40

**Total PO Amount**  
95.46

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006341
Moon, Jewoong
500 Chapel Dr #321
Tallahassee FL 32304
United States

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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**

| 455.00 |

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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:** 0000001604  
Lewis, Heather  
4301 Newton  
The Colony TX 75056  
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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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000058139  
Fletcher, Shelley  
610 Park Ln  
Highland Village TX 75077  
United States

### Ship To:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000001607  
Amendola, Nicholas  
1021 Alice St  
Denton TX 76201  
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: 0000072153 | Anderson, Gina |
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| Send Invoices to: invoices@untsystem.edu |
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| Denton TX 76205 |
| United States |

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| Supplier: 0000072153 | Anderson, Gina |
| 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 |
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| Denton TX 76205 |
| United States |

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**Schedule Total** | **100.00**

**Total PO Amount** | **100.00**

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Authorized Signature
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
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Denton TX 76205
United States

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**Supplier:** 0000064275
Kiraly,Mark A
2214 Archer Trl
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

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100.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000056291 | Ship To:  
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Pike, David  
1637 Juniper Ln  
Lewisville TX 75077  
United States | 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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Authorized Signature
**Purchase Order**

**University of North Texas**
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United States

**Supplier:** 0000064998
Hintz,Hannah Lou
PO Box 270451
Flower Mound TX 75027-0451
United States

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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
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**Supplier:** 0000006642
Little, Dawn
1591 Meadowview Dr
Corinth TX 76210
United States

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**Total PO Amount**
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**Authorized Signature**
**Authorized Signature**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Phone/ Email | 940/369-5500  
Rebecca.  
Laduke@untsystem.edu |
| Currency | |

**Supplier:** 0000074442  
Geller, Shanna  
2021 Diamond Ridge Dr  
Carrollton TX 75010  
United States

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Schedule Total  
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Total PO Amount  
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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000069711  
Hallin, Sarah Bronstein  
107 Petes Ln  
Ponder TX 76259  
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:** 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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000064286  
sharla gilhome  
2102 Foxcroft Cir  
Denton TX 76209-7812  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000006628  
Carter, Christina M  
5633 Big River  
The Colony TX 75056  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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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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**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Purchase Order**

**Date:** 11-16-2016

**NT752-0000187826**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000071158

**Meador, Wendy**

3305 Roselawn

Denton TX 76205

United States

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**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

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**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006639
Evans, Marie C
1058 CR 2311
Decatur TX 76234
United States

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Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Supplier:** 0000006646
Medina, Emanuel
1513 Niagara Ct
Lewisville TX 75077
United States

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Denton TX 76205
United States

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**Total PO Amount**
250.00
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**Supplier:** 0000006638
Espinosa, Kristina
1534 Snow Trl
Lewisville TX 75077
United States

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**Attention:** Teach North Texas

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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**Schedule Total**

100.00

**Total PO Amount**

100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000072162  
Jurell, Liliana  
5128 Britton Ridge Ln  
Fort Worth TX 76179  
United States

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**Total PO Amount**  
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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001614
McIntyre, Kylie
6805 Windhaven Pkwy Apt 104
The Colony TX 75056
United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006640 | Falcon, Stephen B  
| Address | 4104 Hemlock St  
| City, State Zip | Fort Worth TX 76137  
| Country | United States |

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**Total PO Amount**  
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Purchase Order

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| Denton TX 76205 |
| United States |

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<td></td>
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<td>150.00</td>
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Schedule Total 150.00

Total PO Amount 150.00
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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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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<tr>
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<td></td>
</tr>
</tbody>
</table>

| Address | 940/369-5500 |
| Rebecca Laduke |
| 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 |

| 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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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006641 | Faltys, Jesse  
13592 Bigelow Ln  
Frisco TX 75035  
United States |
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<td>Teach North Texas</td>
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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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<th>PO Price</th>
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| 1 - 1    | mentoring - teach  
north texas - fall 16 |        | 1.00     | EA  | 100.00   | 100.00       | 11/13/2016 | 100.00  | 100.00 |
|          |                  |        |          |     |          |              |          |        |

**Schedule Total**

| 100.00 |

**Total PO Amount**

| 100.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000053330  
Hudson, Amanda  
687 Sandy Ln  
Flower Mound TX 75022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
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<td>EA</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

---

**Supplier:** 0000006648  
Murray, Karen Jenice  
1902 Mohican St  
Denton TX 76209  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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<tr>
<th>Supplier: 0000006382</th>
<th>Morris, Stephen Anthony</th>
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<tr>
<td>Supplier Address:</td>
<td>6404 Fairview Dr</td>
</tr>
<tr>
<td></td>
<td>Watauga, TX 76148-1411</td>
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<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:laduke@untsystem.edu">laduke@untsystem.edu</a></td>
</tr>
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<td>Attention:</td>
<td>Electrical Engineering</td>
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<td></td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>This is a request for reimbursement for a students food, fuel, and Lodging for meeting with their teams Mentor, Dr. Humbolt Mandell, in Austin on April 16th, prior to participating in the Texas Space Grant Consortium Design Challenge at NASA, for Spring</td>
<td></td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>222.07</td>
<td>222.07</td>
<td>11/01/2016</td>
<td>Standard</td>
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Schedule Total: 222.07

Total PO Amount: 222.07
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000061155
Niemann, Yolanda Flores
105 Lewis Todd
Blanco TX 78606-5929
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
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>Yes</td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>Reimbursement for Snacks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.19</td>
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**Schedule Total**
37.19

**Total PO Amount**
37.19
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015885  
Dantu, Ramanamurthy  
3103 Kingsbury Dr  
Richardson TX 75082-3633  
United States

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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

**Tax Exempt?**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Pizza during a seminar on Wireless Security.</td>
<td></td>
<td>1.00</td>
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<td>43.25</td>
<td>43.25</td>
<td>12/09/2016</td>
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<td>Schedule Total</td>
<td>43.25</td>
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<td>2 - 1</td>
<td>Dinner with students, invited speaker.</td>
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<td>1.00</td>
<td>EA</td>
<td>325.94</td>
<td>325.94</td>
<td>12/09/2016</td>
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<td>3 - 1</td>
<td>Team building/research retreat for Security Center.</td>
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<td>1.00</td>
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<td>155.88</td>
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<td>12/09/2016</td>
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**Total PO Amount**  
525.07

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health Promotion, & Recreation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students</td>
<td></td>
<td></td>
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**Schedule Total** 349.59

**Total PO Amount** 349.59
**Purchase Order**

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

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**Attention:** VP Rsrch & Economic Dev  
**Bill To:** UNT System Business Service Center  
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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 with collaborator from OSU, 12/1/16</td>
<td>0000033589</td>
<td>1.00</td>
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<td>30.80</td>
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<td>Dinner and discussion on research with W. Sun and J. Du, 12/2/16</td>
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<td>Lunch meeting with Post doc candidate, 12/8/16</td>
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<td>4 - 1</td>
<td>Snacks for group meetings, 12/7/16</td>
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<td>5 - 1</td>
<td>Snacks for group meetings, 12/15/16</td>
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<td>1.00</td>
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<td>49.10</td>
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**Schedule Total**  
**30.80**  
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**49.10**
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Supplier: 0000033589
Du,Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

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Attention: VP Rsrch & Economic Dev

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
| Supplier | Berman, Diana |
|----------------|
| Address | 2141 Fairfax Rd |
| City/State/Zip | Denton TX 76205-8205 |
| Country | United States |

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**Schedule Total**

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<tr>
<th>Tools: wrenches, screwdrivers, clamps</th>
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| Vacuum chuck adapter | 1.00 | EA | 120.00 | 120.00 | 01/04/2017 |

**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>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Arnold, Nisha Nikelle</td>
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<tr>
<td>2207 Bowling Green St</td>
<td></td>
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<tr>
<td>Denton TX 76201-0701</td>
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<tr>
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**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>Maintain website, dashboard creation, transfer files</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>01/03/2017</td>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Attention:         | UNT System Business    |
|--------------------| Service Center         |
|                    | Send Invoices to:      |
|                    | invoices@untsystem.edu |
|                    | 1112 Dallas Dr., Ste.  |
|                    | 4200                   |
|                    | Denton TX 76205        |
|                    | United States          |

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<tr>
<td>1</td>
<td>AED/CFP training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>01/23/2017</td>
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Purchase Order Number**: NT752-0000190276
- **Date**: 01-31-2017
- **Revision**: 

### Payment Terms
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
  Rebecca.Laduke@untsystem.edu

### Supplier
- **Name**: 0000013479 Vingren, Jakob Langberg
- **Address**: 3213 Deerfield Dr
  Denton TX 76208-3425
  United States

### Attention
- **Department**: Kinesiology, Hlth Promo, & Rec

### Bill To
- **Company**: UNT System Business Service Center
- **Address**: Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Ship To
- **Address**: This is not a valid Purchase Order.
  This document is reproduced for reporting purposes only.

### Line-Sch
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Reimbursement for membership with NSCA</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>01/25/2017</td>
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### Total PO Amount
- **230.00**

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Authorized Signature

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This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Lunch at Viet Bites with prospective student</td>
<td>1.00</td>
<td>EA</td>
<td>36.68</td>
<td>36.68</td>
<td>11/21/2016</td>
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Schedule Total: 36.68

Total PO Amount: 36.68
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000073645 | 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 |
|-----------------------|------------------------------------------------------------------------------------------------|--------------------------|-------------------------------------------------|
| Sweet, Lauren Elizabeth | 311 E Hickory St Apt 133  
Denton TX 76201-4264  
United States | 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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt for Mr. Chopsticks</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

Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
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</tr>
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<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000007930
Karunaratne, Chamini Vichithra
501 Londonderry Ln Apt 70
Denton TX 76205-7730
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chemistry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Chamini for working lunch</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.25</td>
<td>48.25</td>
<td>02/06/2017</td>
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Schedule Total 48.25

Total PO Amount 48.25

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007071
Omary, Mohammad A
201 Meadowlands Dr
Denton TX 76210-8538
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dropbox drive space for use on his research</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.53</td>
<td>105.53</td>
<td>02/15/2017</td>
</tr>
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**Schedule Total**
105.53

**Total PO Amount**
105.53
### Purchase Order

**Supplier:** 0000066118  
Soulen, Brianne Kiester  
604 Deforest Rd  
Coppell TX 75019-6081  
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>
<thead>
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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 Brianne Soulen for meal with Seminar Speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
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<td>02/27/2017</td>
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**Schedule Total**  
36.00

**Total PO Amount**  
36.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000007389
Bagus, Paul
6008 Maury's Trl
Austin TX 78730-2868
United 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:
Chemistry

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- Yes
- No

### Tax Exempt ID:
- Reimbursement
- Membership dues

<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></td>
<td>1.00</td>
<td>EA</td>
<td>166.00</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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: International Affairs-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>1 - 1</td>
<td>USCIS I-907 Premium Processing Fee- Gangireddy</td>
<td></td>
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<td>Standard</td>
<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
**Purchase Order**

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.98</td>
<td>25.98</td>
<td>03/14/2017</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**  
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**Total PO Amount**  
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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></td>
<td>Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>247.17</td>
<td>247.17</td>
<td>03/17/2017</td>
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Schedule Total: 247.17

Total PO Amount: 247.17
**Supplier:** 0000053552  
Jimenez, Jaime Enrique  
1155 Union Circle # 305220  
Denton TX 76203-5017  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>Food and overweight luggage charge.</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>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-550</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000009046</td>
<td>John S Connor Inc</td>
</tr>
<tr>
<td>PO Box 791384</td>
<td>Baltimore MD 21279</td>
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**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Shipping of preserved wildlife samples from Chile</td>
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<td>1.00</td>
<td>EA</td>
<td>277.00</td>
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**Schedule Total**  
**Total PO Amount**  
277.00

**Authorized Signature**
**Supplier:** 0000006485  
Hernandez, Melissa  
1800 Rodeo Dr  
Anna TX 75409  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Tax Exempt?**

**Replenishment Option:** Standard

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**Authorized Signature**
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| Attention: Teach North Texas |

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| Schedule Total | 100.00 |

| Total PO Amount | 100.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

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**Supplier:** 0000062869  
Naylor, Matthew  
1912 N Bell Ave  
Denton TX 76209  
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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Supplier: 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

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Schedule Total 100.00

Total PO Amount 100.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Issued By:** University of North Texas  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

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#### Supplier

| Supplier: 0000009233 | Leffel, Robert R  
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| Address:              | invoices@untsystem.edu  
|                       | 1112 Dallas Dr., Ste. 4200  
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|                       | United States |

#### Attention

**Attention:** Teach North Texas

#### Tax Exempt?

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**Replenishment Option:** Standard

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000009230  
Campos, Jessica Lynn  
921 Hillside Dr  
Copper Canyon TX 75077  
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
Purchase Order

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 150.00

Total PO Amount 150.00

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009237
Watson, Patrick
2505 Solano Dr
Flower Mound TX 75022
United States

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**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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| Supplier: 0000009232 | Dutton, Alice  
| 3112 Nandina St  
| 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**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000009235
Reed, Laura Clark
1016 Karen St
Aubrey TX 76227
United States

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**Tax Exempt?**

**Line-Sch**

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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:** 0000049101  
Kniffen, Keith  
10911 Brandenberg Drive  
Frisco TX 75035  
United States

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**Authorized Signature**
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| Amount | 350.00 |

**Total PO Amount**

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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:** 0000074442
Geller, Shanna
2021 Diamond Ridge Dr
Carrollton TX 75010
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 150.00

**Total PO Amount** 150.00

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Supplier: 0000001593
Smith, Elizabeth
840 Parkland Dr
Aubrey TX 76227
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplied by: 0000053330 Hudson, Amanda 687 Sandy Ln Flower Mound TX 75022 United States

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Attention: Teach North Texas

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 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: 0000054815  
Marvel, Jennifer  
1261 Ottawa LN  
Lewisville TX 75077  
United States  

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Tax Exempt ID:  
Replenishment Option: Standard  

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**Schedule Total**  
150.00  

**Total PO Amount**  
150.00  

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**Authorized Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000062906 Rumley, Michelle  
3512 Grant St  
McKinney TX 75071  
United States |
|---|---|---|---|
| **Ship To:**  
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| **Attention:** Teach North Texas |
| **Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000062906 Rumley, Michelle  
3512 Grant St  
McKinney TX 75071  
United States |
|---|---|
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Denton TX 76205  
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006631  
Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**  
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

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**Purchase Order**

**Supplier:** 000009276  
Morrison, Brian  
305 Mounts Ave  
Denton TX 76201  
United States

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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  
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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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**Purchase Order**  

| Supplier | 0000009264 Rice, Lauren  
715 Cordell  
Denton TX 76201  
United States  |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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| Schedule Total | 150.00 |
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| Total PO Amount | 150.00 |
**Purchase Order**

**Supplier:** 0000074465  
Renfro, Michelle R  
3329 Cooper Branch East  
Denton TX 76209  
United States

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**Attention:** Teach North Texas

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1112 Dallas Dr., Ste. 4200  
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United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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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: 0000009262
Olson,Natalie
1205 Greenbriar St
Denton TX 76201
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 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

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### Payment Terms

- **30 days**  
- **Payment**  
- **Freight Terms**  
- **Ship Via**  
- **Dest, prepay & add**  
- **GROUND**

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**  
- **940/369-5500**  
- **Rebecca.Laduke@untsystem.edu**

### Supplier

- **Supplier:** 0000074466  
- **Schelten, Julia**  
- **3836 Kirby Dr**  
- **Denton TX 76210**  
- **United States**

### Attention

**Teach North Texas**

### Bill To

**UNT System Business Service Center**

**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Supply/Ship To

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### Tax Exempt?

- **Tax Exempt ID:**

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### Schedule Total

- **150.00**

### Total PO Amount

- **150.00**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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2260 Hollyhill Ln  
Denton TX 76205  
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This document is reproduced for reporting purposes only. | Teach North Texas | UNT System Business Service Center  
Send Invoices to:  
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000009250 Blair, Martha
| 6508 Alderbrook Dr
| Denton TX 76210
| United States |

| Attention: Teach North Texas |

| 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 |

| Replenishment Option: Standard |

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| Schedule Total | 150.00 |

**Total PO Amount**

| Total PO Amount | 150.00 |

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**Tax Exempt ID:**

**Schedule Total:**

**Total PO Amount:**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000009247  
Jeter, Christi  
3616 Clydesdale Dr  
Denton TX 76210  
United States

Ship To:  
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Attention: Teach North Texas
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 350.00

Total PO Amount: 350.00

Tax Exempt?  
Replenishment Option: Standard

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Purchase Order**

| Supplier: 0000009246 Reed, Karen 194 E Branch Hollow Carrollton TX 75007 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
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total | 150.00

Total PO Amount | 150.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015943
Zaruba, Robin
1405 Briarwood
Denton TX 76209
United States

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**Attention:** Teach North Texas

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1112 Dallas Dr., Ste. 4200
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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
**Purchase Order**

| Supplier | Renatta DeLello  
|          | 1416 Misty Hollow St  
|          | Denton TX 76209-3561  
|          | United States  

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000069711 Hallin, Sarah Bronstein  
107 Petes Ln  
Ponder TX 76259  
United States | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
150.00
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Schedule Total: 200.00

Total PO Amount: 200.00
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

#### Purchase Order

**Supplier:** 0000067890  
J Michael Pentecost  
1415 County Road 337  
Gainesville TX 76240-1030  
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

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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**Supplier:** 0000074484
Campbell, Cody
215 N Moore Rd Apt 2-1008
Coppell TX 75019
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
100.00

**Total PO Amount**
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
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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**Supplier:** 0000053326 Franks, Gisele
3813 St. Andrews Dr
The Colony TX 75056
United States

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**Attention:** Teach North Texas

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Send Invoices to: invoices@untsystem.edu
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**Schedule Total**

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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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| Total PO Amount | 100.00 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Leonard, La Keisha  
7011 Osbaldo Dr  
Killeen TX 76542-5809  
United States |
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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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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Supplier:** 0000007401  
Warren, Megan T  
2401 E McKinney St Apt 1223  
Denton TX 76209  
United States

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Denton TX 76205  
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001618  
Sanders, Shandra  
3501 Cooper Branch East  
Denton TX 76209  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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:** 0000058100  
Kiraly, Jayme  
2214 Archer Trl  
Denton TX 76209  
United States

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United States

**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
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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** 150.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000054298 Collier, Carron E  
|-----------|-----------------  
| Address   | 2501 Mesquite St  
|           | Denton TX 76201-0898  
|           | United States  

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Denton TX 76205  
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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**  
UN System Business Service Center  
Denton TX 76205  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description                                 | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date        |
| Livingston, Torin | 5900 Longmont Dr | Denton TX 76208 | United States | 1 - 1 mentoring, teach north texas program, spring 2017 | | | | 1.00 | EA | 150.00 | 150.00 | 04/13/2017 |

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
Employee: Rebecca A. Laduke
Supplier: 0000074482
Bess, Daniel
7601 Churchill Way Apt
1535
Dallas TX 75251
United States

Attention: Teach North Texas

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United States

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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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**Supplier:** 0000047318  
Hufford, Anthony C  
413 Roberts Ave  
Irving, TX 75060-2436  
United States

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Denton TX 76205  
United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000074428  
Mary Dean  
1816 Southridge Dr  
Denton TX 76205-7814  
United States

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United States

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Schedule Total: 150.00

Total PO Amount: 150.00

Authorized Signature
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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**Supplier:** 0000001594  
Seda, Tania  
4509 Dogwood Dr  
Denton TX 76208  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: 0000009433 | Sullivan, Stephanie  
| 2417 Foxcroft Cir  
| Denton TX 76209  
| United States |  

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United States

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**Authorized Signature**
**Purchase Order**

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| Supplier: 0000009419 | Murphy, Lauren | 2612 Fondren Rd | Denton TX 76210 | United States |

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| Total PO Amount | 150.00 |

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062853
Gibson, Leslie
2540 Chambers Dr
Lewisville TX 75067-8202
United States

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100.00

**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:** 0000074453  
**Parry, Margaret**  
**2213 Argyle Cir**  
**Plano TX 75023**  
**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:** 150.00

**Total PO Amount:** 150.00

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**Authorized Signature**
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**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**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**
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Supplier: 0000067639
Bavarian, Sylvia
4343 N Capistrano Dr
Dallas TX 75287
United States

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Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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Schedule Total 100.00

Total PO Amount 100.00
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**Schedule Total** 100.00

**Total PO Amount** 100.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 000009427
McClanahan, Lori
1217 Hackworth St
Roanoke TX 76262
United States

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Denton TX 76205
United States

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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

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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:** 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

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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**Supplier:** 0000009430
Salazar, Andreea Popa
350 E Las Colinas Apt 2074
Irving TX 75039
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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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:** 0000009382  
Elliott, Hannah  
364 CR 127  
Whitesboro TX 76273  
United States

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Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Supplier

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<td>Mengden, Victoria</td>
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## Notice

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## Attention

**Teach North Texas**

## Bill To

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United States

## Tax Exempt

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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: 0000009420 Davis, Nathan  
3939 Teasley Ln #195  
Denton TX 76210  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Laduke, Rebecca A  
Phone/ Email: Rebecca.Laduke@untsystem.edu |
| Attention: Teach North Texas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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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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**Supplier:** 000009353
Roberts, Olivia
1611 Fairway Dr
Corinth TX 76210
United States

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**Authorized Signature**
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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**Supplier:** 0000009418
Moreland, Michelle M
3324 Brittany Dr
Flower Mound TX 75022
United States

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Schedule Total 150.00

Total PO Amount 150.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000009436  
Walker, Robert Chad  
944 Idlewild Ct  
Highland Village TX 75077  
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: 0000009435 Watkins, John |
| Ship To: |
| 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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| Schedule Total | 250.00 |
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Total PO Amount: 100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000071133  
Long, Deana F  
14531 Ablon Dr  
Farmers Branch TX 75234  
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**  
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**Total PO Amount**  
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| Attention | Teach North Texas |
| Tax Exempt? | |
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| Mfg ID | |
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| UOM | EA |
| PO Price | 100.00 |
| Extended Amt | 100.00 |
| Due Date | 04/13/2017 |

| Line-Sch | Schedule Total | 100.00 |
| Total PO Amount | 100.00 |

**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                  | 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  
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|                          | Denton TX 76205  
|                          | United States |

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**Schedule Total**  

100.00

**Total PO Amount**  

100.00

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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Authorized Signature

#### Purchase Order

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#### Supplier: 0000009373
Rentzel, Merric Echo
724 Saddleback Ln
Flower Mound TX 75028
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

#### Details:

- **Tax Exempt?:** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total:** 100.00

**Total PO Amount:** 100.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Pinto, Sara  
28 Live Oak Ln  
Hickory Creek TX 75065  
United States |
| Ship To | **Attention**: Teach North Texas  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### TAX EXEMPT ID: 000009352  
*Replenishment Option: Standard*

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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

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UNT System Business Service Center  
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**Total PO Amount**  
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Total PO Amount: 100.00
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000072344
Roper-Foo, Pilar
2240 Whistler Creek Dr Apt 413
Fort Worth TX 76177
United States

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**Attention:** Teach North Texas
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United States

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**Tax Exempt?**

**Tax Exempt ID:**

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**Total PO Amount** 100.00

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Total PO Amount 150.00

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<th>Due Date</th>
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<td>Mentoring Teach North Texas program, Spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td>05/30/2017</td>
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**Schedule Total**

50.00

**Total PO Amount**

50.00
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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: 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:**  
Revenue

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**Schedule Total**  
51.72

**Total PO Amount**  
51.72

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-0000196242  
07-10-2017  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:**  
0000010837  
Walker, Rachel  
2720 Mosswood Ln  
Rockwall TX 75032  
United States

**Ship To:**  
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Teacher Education & Admin  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000010281  
Schumann,Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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<td></td>
<td>Christy Norris</td>
<td></td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Supplier:**  
0000008559  
Norris, Christy  
7251 S FM 1390  
Scurry TX 75158  
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

Authorized Signature

Supplier: 0000010366
Riddell, Ellen
1104 Ashwood Ct
Cleburne TX 76033
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
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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 Stipend Award for Ellen Riddell 1.00 EA 700.00 700.00 07/10/2017

Schedule Total

700.00

Total PO Amount

700.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 0000008558  
Sanders, Beverly Ruth  
4325 Crestover  
Mesquite TX 75150  
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 700.00

Total PO Amount 700.00

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: 0000008459
Kline, Sandra M
1400 N State HW 360 #2027
Mansfield TX 76063
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 700.00

Total PO Amount 700.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000037320  
Ruiz, John M  
1413 Big Falls Dr  
Flower Mound TX 75028-3885  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
11000.00

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000010906  
Giraldo, Maria F  
10603 Enclave Shadows Ct  
Houston TX 77043  
United States

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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
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<td>1 = 1</td>
<td>Technical assistance on Visit Tracker program.</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>Technical assistance on Visit Tracker changes.</td>
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Schedule Total

| 750.00 |

Total PO Amount

| 750.00 |
**Purchase Order**

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<td>1</td>
<td>Consultant work and technical assistance with Visit Tracker per grant sponsors approval.</td>
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**Schedule Total**

|        | 718.75 |

**Total PO Amount**

|        | 718.75 |
**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>1607 Eagle Ridge Dr</td>
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<tr>
<td>Corinth TX 76210-3041</td>
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**Attention:** Engineering-Dean's Off

**Bill To:**

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Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

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| 1 - 1 | Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants |

**Schedule Total**

188.00

**Total PO Amount**

188.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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| **Item/Description** |
| **Mfg ID** |
| **Quantity** |
| **UOM** |
| **PO Price** |
| **Extended Amt** |
| **Due Date** |

| 1 | Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector | | | 1.00 | EA | 5471.00 | 5471.00 | 07/20/2017 |

**Schedule Total**  
5471.00

**Total PO Amount**  
5471.00

---

Authorized Signature
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**Purchase Order**

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Coordinator Retreat planning workshop training and debriefing. | | 1.00 | EA | 850.00 | 850.00 | 07/27/2017

**Schedule Total**  
850.00

**Total PO Amount**  
850.00

---

**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000072857
Bottom Line 3 Marketing
7641 Village Trail Dr
Dallas TX 75254
United States

### Ship To:
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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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<td>Completing Strengths training, debrief and coaching for Houston HIPPY.</td>
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**Schedule Total**

**2825.00**

**Total PO Amount**

**2825.00**
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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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<td>currency</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

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total:** 1200.00

**Total PO Amount:** 1200.00
**Purchase Order**

**NT752-0000197323**  08-03-2017

**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:** 0000011241  **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  1200.00

**Total PO Amount**  1200.00
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<td>Address</td>
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<tr>
<td>City, State, ZIP</td>
<td>Denton TX 76210-8790</td>
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<tr>
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>600.00</td>
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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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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Supplier: 0000011239 Starrett, Teresa M  
2803 Foxcroft Circle  
Denton TX 76209  
United States |
| **Ship To:**  
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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**

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**Supplier:** 000071594  
Rodriguez, Cecilia  
6521 Bernadine Dr  
Watauga TX 76148-2802  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

| 200.00 |

**Total PO Amount**

| 200.00 |
# 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:** 0000011398  
**Hesselius, Jessica Nicole**  
**6399 Morning Star Dr APT 1013**  
**The Colony TX 75056**  
**United States**

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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**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011392
Patrick Gustafson
3200 Conestoga Dr
Plano TX 75074-2843
United States

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Denton TX 76205
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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United States

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**Tax Exempt?**  
Yes  
**Tax Exempt ID:** Replenishment Option: Standard

**Payment Terms**  
30 days  
**Freight Terms**  
Dest., prepay & add  
**Ship Via**  
GROUND

**Supplier:** Rebecca, Rebecca A  
940/369-5500  
Laduke, Rebecca.  
Laduke@untsystem.edu  
8310 Indianola Dr  
Frisco TX 75033  
United States

**Buyer:** Rebecca, Rebecca A  
940/369-5500  
Laduke, Rebecca.  
Laduke@untsystem.edu  
8310 Indianola Dr  
Frisco TX 75033  
United States

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**Purchase Order**  
NT752-0000197652  
08-09-2017

**Total PO Amount**  
200.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011389
Henscheid,Hanna
6727 Summers Drive West
Apt 136
Fort Worth TX 76137
United States

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**Schedule Total**

134.00

**Total PO Amount**

134.00
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**Supplier:** 0000011391
Nguyen, Michelle
3517 Pleasant Run Road
Irving TX 75062
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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011396  
Rivas, Natalie  
9604 Manassas Rd  
Fort Worth TX 76177  
United States

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200.00

**Total PO Amount**  

200.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
200.00

Authorized Signature
## Purchase Order

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0000068960
Leingang, Seth
327 Larkin Ln
Kaysville UT 84037-2454
United States

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### Bill To:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID
1 - 1 participant payment for summer induction program

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Copadis, Aimee Renee
13201 Taylor Frances Ln
Haslet TX 76052-3251
United States

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Denton TX 76205
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-0000197661**
08-09-2017

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Total PO Amount 200.00
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**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount** 200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** 0000011371  
Wood, Joseph Lee  
208 Barrett Dr  
Justin TX 76247  
United States

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United States

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**Authorized Signature**
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UNT System Business Service Center  
Denton TX 76205  
United States

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Supplier: 0000011372  
Vogel, Sarah  
311 E Shepherd St  
Denison TX 75021  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Tax Exempt ID:  
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Schedule Total  
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Authorized Signature
## Purchase Order

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### Supplier

**0000011386**  
Grimmett, Lucy  
332 Timber Ridge Ln  
Coppell TX 75019  
United States

### Ship To

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### Bill To

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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**
**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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| Supplier: 0000011387 | 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 |
|-----------------------|------------------|-----------------------------|-------------------------------|
| Kelley Crossman  
12404 Meadow Landing Dr  
Frisco TX 75036-0655  
United States | | | |

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**Tax Exempt?**  
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**Total PO Amount**  
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**Revision:**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000011374  
Weidler, Amanda  
159 N Star Crossing Ln  
Weatherford TX 76088  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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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**Supplier:** 0000011393  
Jones, Tiffany  
110 Deerglen Ave  
Universal City TX 78148  
United States

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United States

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**Authorized Signature**
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| 432 Molly Ln  
| Keene TX 76059  
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| | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States | Replenishment Option: Standard | Tax Exempt? | Tax Exempt ID: | Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 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  
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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
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Suppliers: 0000011369  
Zanetti, Katherine  
2409 Springpark Way  
Richardson TX 75082  
United States

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Denton TX 76205  
United States

| Supplier: 0000011369  
Zanetti, Katherine  
2409 Springpark Way  
Richardson TX 75082  
United States |

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Zanetti, Katherine  
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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000011370  
Toomer,Brittany  
301 Coyote Lane  
apt 5207  
Arlington TX 76018  
United States

**Ship To:**  
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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000197703 08-09-2017

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 United States

Supplier: 0000011376 Guerra Valdez, Juan Carlos
Guerra Valdez, Juan Carlos
10123 Oak Gate Ln
Dallas TX 75217
United States

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invoices@untsystem.edu
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4200
Denton TX 76205
United States

Tax Exempt ID:
Tax Exempt?
Line-Sch Item/Description Mfg ID Quantity UOM PO Price
Replenishment Option: Standard
Extended Amt Due Date

1 - 1 participant payment
for summer induction
program

1.00 EA 200.00 200.00 08/09/2017

Schedule Total 200.00

Total PO Amount 200.00
**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

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Teach North Texas

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000065033  
Trevizo, Jessica  
4000 N Central Expy Trlr 76  
Plano TX 75074-2290  
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**  
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:** 0000010905
Wilkerson, Yolanda
267 Merribrook Trl
Duncanville TX 75116
United States

**Ship To:**
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**Attention:** Educational Psychology
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Technical assistance with Visit Tracker survey for Home Visitors, Coordinators and Administrators.</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
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</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Hoang, Huy</td>
</tr>
<tr>
<td></td>
<td>3218 Noble Ln</td>
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<td>Garland TX 75044</td>
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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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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

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<th>Supplier</th>
<th>Araujo, Carelys Marian Uzcategui</th>
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<tr>
<td>Address</td>
<td>248 E Southwest Pkwy # 1424</td>
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<tr>
<td>City, State</td>
<td>Lewisville TX 75067 United States</td>
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</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City, State</td>
<td>Denton TX 76205 United States</td>
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<td>EA</td>
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| Schedule Total | 200.00 |
| Total PO Amount | 200.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 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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<td>1 - 1</td>
<td>Custom development project: PVR edits and time log. 14 development days. Completion date is 8/20/17.</td>
<td></td>
<td>1.00</td>
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<td>14000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
14000.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 637.20

**Total PO Amount** 637.20

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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

**Bill 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

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**Purchase Order**

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<td>940/369-5500</td>
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**Suppliers:** 0000071650  
Kuo, Po Hsuen  
2220 W Hickory St Apt 105  
Denton TX 76201-5680  
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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Reimb purchase of lab supplies</td>
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**Total PO Amount**  
140.52

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**Purchase Order**

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**Schedule Total**

6000.00

**Total PO Amount**

6000.00
**Purchase Order**

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<td>940/369-5500</td>
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**Purchase Order**

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<td><strong>Schedule Total</strong></td>
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<tr>
<td>6</td>
<td>UTPB Odessa subscription fees.</td>
<td>1.00</td>
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</tr>
<tr>
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<td>PO Price</td>
<td>Extended Amt</td>
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<tr>
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<tr>
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<td>Richardson ISD subscription fees.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>8 - 1</td>
<td>Houston ISD subscription fees.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>Education Service Center subscription fees.</td>
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<td>1.00</td>
<td>EA</td>
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<td>10 - 1</td>
<td>Dallas ISD subscription fees.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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</tr>
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Total PO Amount: 7100.00
## Purchase Order

**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  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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>Medical and Bio Hazardous Waste Transport</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

---

Authorized Signature
**Purchase Order**

| Supplier           | 0000007154 Castillo, Jesus Isabel  
| 307 East Main St  
| Florence TX 76527  
| United States     |
| Bill To            | UNT System Business Service Center  
| Send Invoices to:  
| invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States     |

**Attention:** Psychology

**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>
<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>PSG Setup</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>10/10/2017</td>
</tr>
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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

**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

**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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<th>PO Price</th>
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<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>Mylar Green Weights</td>
<td>9.00</td>
<td>EA</td>
<td>1.99</td>
<td>17.91</td>
<td>10/10/2017</td>
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<td></td>
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<td>2</td>
<td>Silver Cirlce Ballons</td>
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<td>EA</td>
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<td>Green Circle BAllons</td>
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<td>EA</td>
<td>1.99</td>
<td>17.91</td>
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<td>4</td>
<td>PC Ballon Bag</td>
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<td>10/10/2017</td>
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**Total PO Amount**

55.73

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>NT752-0000201612</td>
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<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

**0000011300**  
Kavi,Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<p>| | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
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<th></th>
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<th></th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Ray Paul flight</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
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<td>| 10/12/2017</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>336.40</td>
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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<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: 0000075030
Dewey,Melanie Leigh Wilson
14021 Lost Spurs Rd
Roanoke TX 76262-4587
United States

### Attention: Computer Science & Engineering

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
Yes

### Tax Exempt ID:
Reimbursement for name badges

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 Reimbursement for name badges 1.00 EA 98.39 98.39 10/16/2017

### Total PO Amount
98.39
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<th>Due Date</th>
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<td>1 - 1</td>
<td>training; 11/11/17, Region 10 ESC 2017 Review Session Cost</td>
<td>0000004458</td>
<td>1.00</td>
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**Schedule Total** 750.00

**Total PO Amount** 750.00
## Purchase Order

**University of North Texas**

**Unt System Business Service Center**

**Denton, TX 76205**

**United States**

### Authorization

**Authorized Signature**

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### Duplicate Dispatch Via Print

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<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**0000072944**

Do, Hyunsook

2424 Summer Trail Dr

Denton, TX 76209-1415

United States

### Payment Terms

**30 days Dest, prepay & add GROUND**

### Buyer Phone/ Email Currency

**Barraza,Ashley**

**940/369-5500**

**Ashley. Barraza@untsystem.edu**

### Attention

**Computer Science & Engineering**

---

### Bill To

**UNT System Business Service Center**

**Send Invoices to:**

**invoices@untsystem.edu**

**1112 Dallas Dr., Ste. 4200**

**Denton, TX 76205**

**United States**

---

### Tax Exempt

**Tax Exempt?**

**Tax Exempt ID:**

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### Line-Sch

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<td>93.21</td>
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**Schedule Total**

93.21

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<td>2 - 1</td>
<td>Lunch with guest</td>
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<td>1.00 EA</td>
<td>60.71</td>
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**Schedule Total**

60.71

### Total PO Amount

**153.92**

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**Authorized Signature**

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<th>0000056486</th>
<th>Nardelli, Marco Buongiorno</th>
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<tr>
<td>Attention:</td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Reimbursement of ePlastics purchase</td>
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**Schedule Total**

| 249.19 |

**Total PO Amount**

| 249.19 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>3905 Whitetail Dr</td>
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<tr>
<td>Denton TX 76208-3435</td>
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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?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Membership- PRS |  |  | 1.00 | EA | 230.00 | 230.00 | 10/23/2017 |

**Schedule Total**  
230.00

**Total PO Amount**  
230.00

---

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000012605  
Nielsen Norman Group  
48105 Warm Springs Blvd  
Fremont CA 94539-7498  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<td>Payment for UX Conference Dec. 2 - 6, 2017</td>
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</table>

**Schedule Total**  
3629.00

**Total PO Amount**  
3629.00

**Authorized Signature**
**Purchase Order**

| Supplier: 0000025516 Glass, Gary Alan | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Physics | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>1 - 1 Austin STEM Conference</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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# 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>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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

<table>
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<td>Set of geo-locators for research in the field</td>
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<td>1.00</td>
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<td>2946.52</td>
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**Schedule Total**  
2946.52

**Total PO Amount**  
2946.52

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**Authorized Signature**
**Vendor:** Airgas USA LLC  
**Address:** PO Box 1152  
**City:** Tulsa  
**State:** OK  
**Zip Code:** 74101-1152  
**Country:** 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  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**Tax Exempt?** Yes

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**Schedule Total**  
**10.96**

**Total PO Amount**  
**10.96**
**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>Canon XA35 HD Professional Camcorder</td>
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**Schedule Total**  
2099.00

**Total PO Amount**  
2099.00

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorised Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008726  
Smith, Lee Miller  
1921 Highland Park Cir  
Denton TX 76205-6932  
United States

**Bill To:** UNT System 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
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 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 |
| Tax Exempt? | |
| Line- Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | FIRE | 0000012904 | | 1.00 | EA | 9040.00 | 9040.00 | 11/10/2017 |

**Schedule Total**: 9040.00  
**Total PO Amount**: 9040.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056367
Xia, Zhenhai
2411 S Interstate 35 E Apt 415
Denton TX 76210-4908
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Business Meal - Prairie House - 8/18/17</td>
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**Total PO Amount**

124.40
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049528  
Scarborough Specialties  
10501 Indiana Ave  
Lubbock TX 79423  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>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
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074770
Mallory, Richard K
21 Hitching Post Ln
Alamogordo NM 88310-9168
United States

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Attention: Engineering-Dean’s Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr Acevedos lab in Alamogordo NM</td>
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<td>1.00</td>
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Schedule Total 64.93

Total PO Amount 64.93
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<tr>
<td>1</td>
<td>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</td>
<td></td>
<td>1.00</td>
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**Total PO Amount**

900.00

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**Suppliers:**

**Valente, Junia**
300 Mesa Verde Way
Wylie TX 75098
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

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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

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000013055
NasrEsfahani, Milad
253 Amherst Rd Apt A8
Sunderland MA 01375
United States

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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 NON UNT student Milad Nasr Esfahani for attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00 per student</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

**Authorized Signature**
purchase order

**University of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000060043  
Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer

**Bill To:**  
UNT System Business Service Center  
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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- 10/27/17 - Gloria's |  |  | 1.00 | EA | 50.01 | 50.01 | 11/17/2017 |
|      |    | Schedule Total |  |  |  |  | 50.01 |  | |
| 2    |    | Research Guest Lunch  
- 10/29/17 - Z Thai |  |  | 1.00 | EA | 42.51 | 42.51 | 11/17/2017 |
|      |    | Schedule Total |  |  |  |  | 42.51 |  | |
|      |    | Total PO Amount |  |  |  |  | 92.52 |  | |

---

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013073
Luo, Meng
14 Madeley Ln
Stoney Brook NY 11790
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1000.00

**Total PO Amount** 1000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE | Dispatch Via Print
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**Purchase Order** | **Date** | **Revision**
NT752-0000203381 | 11-20-2017 |

**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
Barraza, Ashley | 940/369-5500 | Ashley.Barraza@untsystem.edu

**Supplier:** 0000013076
Shan, Huasong
4707 Tigerland Ave Apt 45
Baton Rouge LA 70820
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>reimbursement for NON UNT student Huasong Shan for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX.</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

Authorized Signature

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013074
Cassel, Darion Ferdinand
407 Franklin Ave Apt 4
Pittsburgh PA 15221
United States

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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**
999.39

**Total PO Amount**
999.39
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008639
Jacobs, Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

**Ship To:**

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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

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<td>30 days</td>
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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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<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>reimbursementDinner for SSS Executive Student Council on 11/17/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.70</td>
<td>95.70</td>
<td>11/29/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| |</p>
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<tr>
<td>95.70</td>
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**Total PO Amount**

<p>| |</p>
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<tr>
<td>95.70</td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205

United States

**SUPPLIER:** 0000010889

Owen, Dianna Sue

320 Water Oak

Denton TX 76209-6518

United States

**SHIP TO:**

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**ATTENTION:** Student Affairs-Gen

**BILL TO:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Food for UNT TS tutoring sessions</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>48.97</td>
<td>48.97</td>
<td>11/29/2017</td>
<td>48.97</td>
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</table>

**Total PO Amount**

48.97
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>food and supplies for UNT Talent Search participants</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>170.29</td>
<td>170.29</td>
<td>11/30/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

170.29

**Total PO Amount**

170.29

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

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Student Affairs-Gen

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Denton TX 76205  
United States

### Payment Terms  
30 days

### Freight Terms  
Dest, prepay & add  
GROUND

### Buyer  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

### Line-Sch  
Item/Description  
Mfg ID

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>supplies for cultural enrichment event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.70</td>
<td>37.70</td>
<td>12/06/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
37.70

**Total PO Amount**  
37.70

**Authorized Signature**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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
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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>catalog #956 Freezer Upright: Thermo Scientific Forma 900 Series Ultra-low</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4999.99</td>
<td>4999.99</td>
<td>12/12/2017</td>
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**Schedule Total**: 4999.99

**Total PO Amount**: 4999.99
This is not a valid Purchase Order.
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<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>
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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

**Supplier:** 0000042637  
Sofield, Michele Lynn  
503 Greenwood Ln  
Krum TX 76249-5175  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Purchase Order</strong></th>
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<td>NT752-0000204404</td>
<td>12-12-2017</td>
<td></td>
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<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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<table>
<thead>
<tr>
<th><strong>SUPPLIER</strong></th>
<th><strong>LINE-SC</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>REPLENISHMENT OPTION</strong></th>
<th><strong>PO PRICE</strong></th>
<th><strong>EXTENDED AMT</strong></th>
<th><strong>DUE DATE</strong></th>
</tr>
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<tbody>
<tr>
<td>Sofield, Michele Lynn</td>
<td>1 - 1</td>
<td>Lunch for End of Fall Semester Meeting</td>
<td>12/8/17</td>
<td>1.00</td>
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<td>Standard</td>
<td>345.72</td>
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**Schedule Total**  
345.72

**Total PO Amount**  
345.72
**Purchase Order**

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<th>Supplier: 0000002054</th>
<th>Kaluvan, Suresh</th>
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<tr>
<td>2417 Louise St Apt 1</td>
<td>Denton TX 76201-5513</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**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

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></th>
<th></th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for out of pocket expenses mad to mail a package back to National Instruments</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.20</td>
<td>10.20</td>
<td>12/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 10.20 |

**Total PO Amount**

| 10.20 |
**Supplier:** 0000011937
Abel, Troy Donald
2915 Augusta Dr Apt D
Denton TX 76207-1206
United States

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**Attention:** CVAD-Dean's Office
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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>Troy Able</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
<td>99.00</td>
<td>12/14/2017</td>
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<tr>
<td></td>
<td>reimbursement for 2 year membership to SitePoint book library</td>
<td></td>
<td></td>
<td></td>
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<td></td>
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**Schedule Total**

99.00

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<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
<td>2 - 1</td>
<td>Troy Abel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.00</td>
<td>42.00</td>
<td>12/14/2017</td>
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<tr>
<td></td>
<td>reimbursement for purchase of explainer video for research purposes</td>
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**Schedule Total**

42.00

**Total PO Amount**

141.00

**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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**Payment Terms**

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<th>Freight Terms</th>
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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

<table>
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<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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

---

**Supplier:** 0000013503
Kalantari,Faezeh
1249 E Spence Ave Apt 337
Tempe AZ 85281
United States

**Ship To:**

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**Attention:** Engineering-Dean's Off

**Bill To:**

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Denton TX 76205
United States

---

**Tax Exempt?**

1 - 1 reimbursement for NON UNT student Faezeh Kalantari to be reimbursed for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to 1000.00

**Replenishment Option:** Standard

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for 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>0000013503</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>12/14/2017</td>
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</table>

**Total PO Amount**

1000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008950  
Yang, Yong  
1378 Rolling Thunder Rd  
Frisco TX 75034-4468  
United States

**Ship To:**  
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**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Reimbursement for moving-new faculty</td>
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<td>1.00</td>
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<td>10916.00</td>
<td>10916.00</td>
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**Schedule Total**  
10916.00

**Total PO Amount**  
10916.00
This document is reproduced for reporting purposes only.

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<td>1</td>
<td>Research Guest Lunch</td>
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<td>43.40</td>
<td>43.40</td>
<td>12/14/2017</td>
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<tr>
<td></td>
<td>- 11/1/17 - I Love Sushi</td>
<td></td>
<td></td>
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</tr>
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<td>2</td>
<td>Research Guest Happy Hour with Research Group</td>
<td>1.00</td>
<td>EA</td>
<td>46.87</td>
<td>46.87</td>
<td>12/14/2017</td>
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<tr>
<td></td>
<td>- 11/10/17 - LSA Burger</td>
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Schedule Total
43.40

Schedule Total
46.87

Total PO Amount
90.27
# Purchase Order

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE</td>
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**Schedule Total**  
144.50

**Total PO Amount**  
144.50

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-000204595**
**12-15-2017**

**Supplier:** 0000016701
Taylor, Daniel J
7425 N Calle Sin Celto
Tucson AZ 85718-1256
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

<table>
<thead>
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<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Work Lunch</td>
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<td>1.00</td>
<td>EA</td>
<td>149.00</td>
<td>149.00</td>
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<td>Reimbursement for Work Dinner</td>
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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>12/22/2017</td>
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</tbody>
</table>

**Schedule Total**  
262.65

**Total PO Amount**  
262.65

---

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# 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 Pl  
28395 Network Pl  
Chicago IL 60673-1283  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Communication Studies |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt?** | **Tax Exempt ID:** |
| **Line-Sch** | **Mfg ID** |
| **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Research billing of VOSS | 1.00 | EA | 7581.36 | 7581.36 | 12/18/2017 |

| **Schedule Total** | 7581.36 |

| **Total PO Amount** | 7581.36 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002416  
MTS Systems Corporation  
Test Division  
NW 5871  
PO Box 1450  
Minneapolis MN 55485-5871  
United States

**Ship To:**  
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**Attention:** 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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<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>MTS Model 322.41 Servohydraulic Test System; Table-mounted 500 kN (110 kip) Actuator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189875.13</td>
<td>189875.13</td>
<td>05/30/2018</td>
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**Schedule Total**  
189875.13

**Total PO Amount**  
189875.13

---

**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

<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>Niemann Reimbursement Babes Chicken</td>
<td>1.00</td>
<td>EA</td>
<td>90.87</td>
<td>90.87</td>
<td>12/21/2017</td>
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**Schedule Total**  
90.87

**Total PO Amount**  
90.87

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<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>reimbursement to staff for supplies/food purchased for grant participants</td>
<td>1.00 EA</td>
<td>905.47</td>
<td>905.47</td>
<td>12/22/2017</td>
<td></td>
<td></td>
</tr>
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**Schedule Total** 905.47

**Total PO Amount** 905.47

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011767
Romsdahl, Trevor B
323 Normal St Apt G
Denton TX 76201-3995
United States

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
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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>rental car moving expense for Trevor Romsdahl</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>412.04</td>
<td>412.04</td>
<td>12/25/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount**

412.04
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| Supplier: 0000007465 Sorrells, Caren B |
| 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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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Independent Contractor for grant GF40006</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/04/2018</td>
</tr>
</tbody>
</table>

Schedule Total  2000.00

Total PO Amount  2000.00
**Purchase Order**

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
Bill To: UNT System Business Service Center  
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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 | Food and beverages for going away meeting | | 1.00 | EA | 243.28 | 243.28 | 01/08/2018

**Schedule Total** | **243.28**

**Total PO Amount** | **243.28**

Authorized Signature
**Purchase Order**

**Supplier:** 0000008908
Collins, John R
1408 Morin Dr
Denton TX 76207-7783
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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<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 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
**Purchase Order**

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<td>NT752-0000205131</td>
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<tr>
<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</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: 0000010889 | Owen, Dianna Sue | 320 Water Oak | Denton TX 76209-6518 | United States |

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**Attention:** Student Affairs - Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Staff reimbursement for food/supplies purchased for grant activities</td>
<td></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**

<table>
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<td>330.62</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>Date</td>
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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Barraza,Ashley</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Currency</td>
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</tbody>
</table>

**Supplier:** 0000013475  
Siloi, Ilaria  
3641 Midvale Ave Apt 101  
Los Angeles CA 90034-6676  
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

**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>APS Membership</td>
<td></td>
<td>1.00</td>
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<td>153.00</td>
<td>153.00</td>
<td>01/11/2018</td>
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**Schedule Total**  
153.00

**Total PO Amount**  
153.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013589
Khonsari, Jennifer
3301 S Country Club Rd
Garland TX 75043
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>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans</td>
<td>0000013589</td>
<td>1.00</td>
<td>EA</td>
<td>854.53</td>
<td>854.53</td>
<td>01/12/2018</td>
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</tbody>
</table>

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Schedule Total 854.53

Total PO Amount 854.53

---

Authorized Signature
## Purchase Order

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

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**Attention:** See Detail Below

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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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<table>
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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>mailing charge for sending materials to a collaborator in China</td>
<td></td>
<td>1.00</td>
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<td>61.50</td>
<td>61.50</td>
<td>01/12/2018</td>
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<tr>
<td>2 - 1</td>
<td>DS-2019 mailing charge for visiting scholar with Dr. Xia</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.50</td>
<td>61.50</td>
<td>01/12/2018</td>
<td>Standard</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>
<td></td>
<td>1.00</td>
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<td>136.14</td>
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**Total PO Amount**  
259.14

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### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### CHANGE ORDER - REPRINT

| Purchase Order | Date       | Revision
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| Payment Terms | Freight Terms | Ship Via
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| Buyer          | Phone/ Email                  | Currency
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<tbody>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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#### Supplier:
0000070650
Sophisticated Alloys
PO Box 2245
Butler PA 16003
United States

#### Ship To:
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#### Attention:
Engineering-Dean's Off

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fe-20Mn-20Co-15Cr-5Si At.% ingot, 2&quot; x 6&quot; x 15&quot; ingot + hot top</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>4850.00</td>
<td>4850.00</td>
<td>01/16/2018</td>
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**Schedule Total**

|          | 4850.00 |

**Total PO Amount**

|          | 4850.00 |

---

Authorized Signature
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**Supplier:** Aleman, Maria L  
4529 Schanen Blvd  
Corpus Christi, TX 78413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

<table>
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<td>A+ Curriculum weekly goals packets.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2750.00</td>
<td>2750.00</td>
<td>01/16/2018</td>
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**Schedule Total**  
2750.00

**Total PO Amount**  
2750.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States |
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<tr>
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<tr>
<td><strong>Attention:</strong></td>
<td>Materials Science &amp; Engineer</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>Research/Business Lunch - Giuseppe Italian - 12/22/17</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>51.08</td>
<td>51.08</td>
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**Schedule Total**  
**Total PO Amount**  
51.08  
51.08
**University of North Texas**  
**UN System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000026110  
Boyd, Rossana R  
3410 Clydesdale Dr  
Denton TX 76210-0249  
United 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

---

**Purchase Order**

**Purchase Order Date Revision:**
- NT752-00000205354 01-16-2018
- DUPLICATE Dispatch Via Print

**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Line-Sch</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.35</td>
<td>60.35</td>
<td>01/16/2018</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: 0000014048 | Texas A&M Corpus Christi  
| Supplier Address: Unit 5733  
| 6300 Ocean Drive  
| Corpus Christi TX 78412  
| 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  
| Address: Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Attention: | Institute for Applied Sciences |

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>Big Dye ABI sequencing-PCR Clean up- Russell Pfau</td>
<td></td>
<td>1.00</td>
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<td>01/16/2018</td>
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**Schedule Total**  
663.40

**Total PO Amount**  
663.40

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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>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000008908  
Collins, John R  
1408 Morin Dr  
Denton TX 76207-7783  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for participant meals</td>
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<td>207.33</td>
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**Schedule Total**  
207.33

**Total PO Amount**  
207.33
## Purchase Order

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for meals/coffee</td>
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<td>127.87</td>
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**Schedule Total**  
127.87

**Total PO Amount**  
127.87

Authorized Signature
Purchase Order

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for moving expense related to travel see attached pdf</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1507.57</td>
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Schedule Total: 1507.57

Total PO Amount: 1507.57
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>1 - Leghorn Eggs</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>12.00</td>
<td>132.00</td>
<td>01/23/2018</td>
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<tr>
<td>2 - shipping fee</td>
<td></td>
<td>7.00</td>
<td>EA</td>
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**Total PO Amount**  

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**Attention:** Crossley - Eggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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<td>1</td>
<td>reimbursement to NON UNT student Julia Len for expenses incurred attend the ACMCCS conference in Dallas TX</td>
<td>1.00</td>
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Schedule Total: 998.82

Total PO Amount: 998.82
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
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<td>Acevedo, Miguel F</td>
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<tr>
<td>1503 Riney Rd</td>
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<td>Attention: Engineering-Dean's Off</td>
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**Schedule Total** | **161.43**

**Total PO Amount** | **161.43**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

**Ship To:**

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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Zeke Walker Visiting</td>
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**Schedule Total**

10092.50

**Total PO Amount**

10092.50

**Authorized Signature**

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**DUPPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

**Replenishment Option:** Standard

**Authorized Signature**
*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

**Supplier:** 0000013891  
True-Cut E D M Inc  
2003 West State St  
Garland TX 75042  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Pay Invoice 17272</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1350.00</td>
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<td>01/25/2018</td>
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**Schedule Total**  
1350.00

**Total PO Amount**  
1350.00
**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chapman, GF10502, 80025  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2822.70
**Purchase Order**

**Purchase Order**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Ship To**

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier**

- 000013788
- Audas, Darrell Joe
- 9305 Turtle Pass
- Fort Worth TX 76177-7645
- United States

**Attention**

- Counseling & Higher Education

**Bill To**

- UNT System Business Service Center
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- True

**Tax Exempt ID:**

- Replenishment Option:

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<tr>
<td>1-1</td>
<td>Participant stipend for D. Audas</td>
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<td>1.00</td>
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<td>5000.00</td>
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<td>05/11/2018</td>
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**Schedule Total**

- 5000.00

**Total PO Amount**

- 5000.00
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
Denton TX 76205
United States

### Purchase Order Details
- **Purchase Order Date**: 01-29-2018
- **Payment Terms**: 30 days
- **Ship Via**: Ground
- **Buyer**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
  - Rebecca. Laduke@untsystem.edu

### Supplier
- **Supplier**: 0000000314
  - Hubbard, Ashley N
  - 8101 Mirror Rock Ln
  - Denton TX 76210-0898
  - United States

### Ship To
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention**: Counseling & Higher Education

### Bill To
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Replenishment Option
- **Replenishment Option**: Standard

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<td>A. Hubbard HRSA Grant participation stipend</td>
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### Schedule Total
- **5000.00**

### Total PO Amount
- **5000.00**
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier: 0000013798 Silveus, Sarah Alexis 401 S Coit Rd Apt 1535 McKinney TX 75072-1235 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Counseling &amp; Higher Education</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>S. Silveus HRSA Grant participation stipend</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>Quantity: 1.00 UOM: EA PO Price: 5000.00 Extended Amt: 5000.00 Due Date: 05/11/2018</td>
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Schedule Total 5000.00  
Total PO Amount 5000.00
## Purchase Order

**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  
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
| Supplier: 0000013799 Stults,Ashley Marie | 15712 Buffalo Nickel Dr | Fort Worth TX 76177-2277 | 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@unsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States | Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | A. Stults HRSA Grant participation stipend | 1.00 | EA | 5000.00 | 5000.00 | 05/11/2018 | Schedule Total | 5000.00 |
| | | | | | | | Total PO Amount | 5000.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013787  
Aguilar, Elizabeth  
10445 Fossil Hill Dr  
Fort Worth TX 76131-3948  
United States

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**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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<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>125 Oakhurst Ct</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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**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

**Purchase Order Information**
- **Purchase Order Number**: NT752-0000205810  
- **Date**: 01-29-2018  
- **Revision**

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**Buyer**
- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
  Rebecca. Laduke@untsystem.edu

**Supplier**
- **Supplier ID**: 0000013797  
- **Name**: Tu, Kuan-Hsuan Jessica  
- **Address**: 12920 Audelia Rd #209  
  Dallas TX 75243  
  United States

**Address**
- **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**: Counseling & Higher Education

**Tax Exempt?**
- **Tax Exempt ID**: Replenishment Option: Standard

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**Schedule Total**: 5000.00

**Total PO Amount**: 5000.00

Authorized Signature

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**NOTES**
- 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:** 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

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Contractor Mturk Purchase | Yes | | | 1.00 EA | 699.05 | 699.05 | 01/29/2018 |

**Schedule Total**
699.05

**Total PO Amount**
699.05

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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<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
Supplier: 0000056486  
Nardelli, Marco Buongiorno  
15 Horseshoe Drive  
Highland Village TX 75077-6713  
United States

Ship To:  
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Attention: Physics

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount  122.33
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| Total PO Amount | 677.20 |
| Schedule Total  | 677.20 |

Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE

Purchase Order
NT752-0000206012
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: 0000007236
Wiecheteck, Giovana Katie
Rua Augusto Canto 181 AP
22
Ponta Grossa PR 84015570
Brazil

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line- Sch

Item/Description

Mfg ID

Quantity

UOM

PO Price

Extended Amt

Due Date

1 - 1
reimbursement for out of pocket expenses
made for the Universidade Estadual De Ponta Grossa

1.00
EA

1094.22

1094.22

02/01/2018

Schedule Total

1094.22

Total PO Amount

1094.22
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013789 Daniels.Danielle Renee  
601 Roaring Creek Dr.  
Oak Leaf TX 75154-3950  
United States | Ship To: 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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013795  
Scott, Michael Joseph  
4313 Pearl Ct  
Plano TX 75024-7316  
United States

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**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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**Tax Exempt?**  
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**Item/Description**  
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**Due Date**

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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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:** 0000008783  
**Turner, Jasmine**  
9125 Highway 6 N Apt 1914  
Houston TX 77095-2355  
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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
Purchase Order

| Supplier: 0000013792 Glassburner, Marissa |
| 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
## Purchase Order

**Purchase Order Date Revision:** NT752-0000206038 02-02-2018

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Supplier Information

**Supplier:** 0000013790  
Deen, Kaitlin Anne  
1017 Windsor Dr  
Saginaw TX 76179-6353  
United States

### Ship To Information

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### Attention Information

**Attention:** Counseling & Higher Education

### 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?** Standard

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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse dinner with Group Visitors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.39</td>
<td>61.39</td>
<td>02/07/2018</td>
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</tbody>
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**Schedule Total**  
61.39

| 2 - 1    | Reimburse lunch with Group Visitors |         | 1.00     | EA  | 36.17    | 36.17        | 02/07/2018 |

**Schedule Total**  
36.17

**Total PO Amount**  
97.56

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000074443  
| Supplier Name | Cisneros, Gerardo Andres  
| Address | 3505 Wells Dr  
| City/State/Zip | Plano TX 75093-6637  
| Country | United States          |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Address |  
| City/State/Zip |  
| Country |  

**Attention:** Chemistry  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
52.98

**Total PO Amount**  
52.98

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**Authorized Signature**
Purchase Order

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Ship To:**  
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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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**Schedule Total**

49.93

**Total PO Amount**

49.93

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008517 | Comley, Dawn Denel  
215 Molina St  
Sunnyvale TX 75182-9593  
United States |
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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**  
51.08

**Total PO Amount**  
51.08

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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<th>Supplier</th>
<th>Address</th>
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<th>Contact</th>
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<td>Ham, Kaitlyn Marie</td>
<td>Rockwall TX 75032-8972</td>
<td>655 Sorita Cir</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">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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**Total PO Amount**  
372.56

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011043
Carrollton-Farmers Branch ISD
1445 N Perry Rd
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
663.52

**Total PO Amount**
663.52

Authorized Signature
**Purchase Order**

| Supplier | Supplier: 0000012159 Beck, Debrah Ann 2814 Longfellow Ln Denton TX 76209-1161 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Attention: CAS-Student Services |
| 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>Fruit, brownies, chips, juice and paper products</td>
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<td>1.00</td>
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**Schedule Total** 117.60

**Total PO Amount** 117.60

Authorized Signature
**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Spring/Summer Event</td>
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**Schedule Total**  
72.70

**Total PO Amount**  
72.70
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010281
Schumann, Jennifer
2221 Ballycastle Dr
Dallas TX 75228
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</thead>
<tbody>
<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>
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**Schedule Total**

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| 2 - 1 | Meals |  | 1.00 | EA | 22.84 | 22.84 | 02/13/2018 |

**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:** 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

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<td>Lab Supplies</td>
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**Schedule Total**  
4927.92

**Total PO Amount**  
4927.92

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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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<td>LADUKE, REBECCA A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>staff reimbursement for snacks purchased for after school tutoring program</td>
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<td>1.00</td>
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**Schedule Total** 105.36

**Total PO Amount** 105.36

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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:** 0000014264  
**Ha, Chan Man**  
2401 Loon Lake Rd  
Denton TX 76210-3387  
United States

**SHIP TO:**  
*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

**ATTENTION:** Crystal Garrett  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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**Schedule Total**  
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**Total PO Amount**  
39.10

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**PAYMENT TERMS:** 30 days  
**FREIGHT TERMS:** Dest, prepay & add  
**SHIP VIA:** GROUND  
**BUYER:** Barraza, Ashley

---

**BUYER PHONE/EMAIL:**  
940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Payment Terms: 30 days**  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Barraza, Ashley

---

**Supplier:** 0000014264  
**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

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014242 | Cai, Bimin  
| 3124 Royal Gable Dr  
| Dallas TX 75229-3786  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 24.95

**Total PO Amount:** 24.95

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014244
Sheikholeslam Nouri, Seyed Mehdi
2305 Chebi Ln
Denton TX 76209-7845
United States

Attention: Biomedical Engineering
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000206482 02-14-2018
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000014244
Sheikholeslam Nouri, Seyed Mehdi
2305 Chebi Ln
Denton TX 76209-7845
United States

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Attention: Biomedical Engineering
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
0 0 0 0

1 - 1 Reimbursement for Clean Room training

1.00 EA 24.95 24.95 02/14/2018

Schedule Total 24.95

Total PO Amount 24.95
**Purchase Order**

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**Schedule Total**

55.66

**Total PO Amount**

55.66

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**Supplier:** 0000008535
Little, Kimberly Henderson
1610 Ridgeview St
Mesquite TX 75149-1511
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**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:** Materials Science & Engineer

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Authorized Signature**
**Purchase Order**

**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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**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**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:**
201.99

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000423 Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States |
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
771.33

Authorized Signature
**Purchase Order**

**Supplier:** 0000021763  
Wachanga, David N  
224 S Hazelyn Ct  
Whitewater WI 53190-1611  
United States

**Ship To:**  
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**Attention:** Library & Information Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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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>0000014350 Ruiz, Jose A Sanchez</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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**Purchase Order**
NT752-0000206777

**Date**
02-21-2018

**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

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**Tax Exempt?**

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**Schedule Total**

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**Total PO Amount**

2700.00

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---

Attention: Jose A Anchez Ruiz

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000014352  
Russo, Nicholas  
12 South Woodland Rd  
North Scituate RI 02857-1160  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicholas Russo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**
- Payment Terms: 30 days
- Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000014426
Big Country TAAP
7918 White Blvd
Abilene TX 79606
United States

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**Attention:** Disability & Addiction Rehab

**Bill 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**
- 2500.00

**Total PO Amount**
- 2500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000012364 GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

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**Attention:** Psychology

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Denton TX 76205  
United States

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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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**Authorized Signature**
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Total PO Amount: 473.23
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 0000014409
Amarillo Recovery Alcohol and Drugs
1001 Wallace Blvd
Amarillo TX 79106-1735
United States

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Denton TX 76205
United States

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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000014412 TX Assn of Addiction Professionals-Houst Houston Chapter 420 Ranch Rd 620 South #310 Austin TX 78734 United States |
| Buyer: Barraza,Ashley Phone/ Email: 940/369-5500 Ashley.Barraza@untsystem.edu |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Disability & Addiction Rehab |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 2500.00

**Total PO Amount** 2500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

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**Attention:** Kristin Bridges

**Ship To:**
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| Schedule Total | 34.37 |
| Total PO Amount | 34.37 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074551  
Xu, Bugao  
6809 Palermo Trl  
Flower Mound TX 75077-8592  
United States

**Ship To:**  
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**Attention:** CMHT-Gen  
**Bill To:**  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
119.87

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014460  
Fell, Chelsea  
10900 Huntington Rd  
Frisco TX 75035  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

.supplier: 0000010281
Schumann,Jennifer
2221 Ballycastle Dr
Dallas TX 75228
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

**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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United States

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**Schedule Total**  
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**Total PO Amount**  
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500.00
### 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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**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

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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

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000008459  
Kline, Sandra M  
1400 N State Hw 360 #2027  
Mansfield TX 76063  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

500.00

**Total PO Amount**

500.00
Supplier: 0000011202
Quinones, Blanca
2009 Pinehurst Ln Apt 1207
Mesquite TX 75150
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
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Schedule Total

Total PO Amount

500.00
Purchase Order

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<tr>
<th>Supplier: 0000010366</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>Riddell, Ellen</td>
<td>Buyer: Laduke, Rebecca A</td>
</tr>
<tr>
<td>1104 Ashwood Ct</td>
<td>Phone/ Email: 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Cleburne TX 76033</td>
<td>Fax: 940/369-5500</td>
</tr>
<tr>
<td>United States</td>
<td>Payment Terms: 30 days Dest, prepay &amp; add</td>
</tr>
<tr>
<td></td>
<td>Freight Terms: Ground</td>
</tr>
<tr>
<td></td>
<td>Payment Terms: 30 days Dest, prepay &amp; add</td>
</tr>
<tr>
<td></td>
<td>Freight Terms: Ground</td>
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<tr>
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<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Attention: Teacher Education &amp; Admin</th>
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<table>
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<tbody>
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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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<tr>
<td>United States</td>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/26/2018</td>
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<tr>
<th>Total PO Amount</th>
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Unauthorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorization Signature**

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**DUPLICATE**

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<tr>
<th>Purchase Order</th>
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<tbody>
<tr>
<td>NT752-0000206959</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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<table>
<thead>
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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>
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**Purchase Order Date Revision**

NT752-0000206959 02-27-2018

**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Email: Rebecca.Laduke@untsystem.edu

**Ship To**

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**Attention**

- Teacher Education & Admin

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Supplier: 0000008516 Wade, Shawn Dean 1801 Roundrock Dr Allen TX 75002-4829 United States</th>
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<tbody>
<tr>
<td>Item/Description</td>
<td>Mfg ID</td>
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<td>Meals</td>
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**Schedule Total**

- 28.42

| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Mileage | | 632.00 | EA | 0.54 | 344.44 | 02/26/2018 |

**Schedule Total**

- 344.44

**Total PO Amount**

- 372.86

---

**Authorized Signature**
Purchase Order

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
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 Stipend 1.00 EA 500.00 500.00 02/26/2018

Schedule Total 500.00

Total PO Amount 500.00
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimburse Group meeting meal-receipt attached</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: 67.62

Total PO Amount: 67.62

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Attention: Chemistry

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPPLICATE
Purchase Order: NT752-0000207001
Purchase Order Date: 02-27-2018

Payment Terms: 30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

Supplier: 0000056481
D'Souza, Francis
3404 Mandalay Drive
Flower Mound TX 75022-1021
United States

Ship To: This is not a valid Purchase Order.
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Attention: Chemistry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>Reimburse Dr. D'Souza for Group meeting with Seminar speaker</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>202.14</td>
<td>202.14</td>
<td>02/27/2018</td>
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</table>

Schedule Total | 202.14 |

Total PO Amount | 202.14 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013987 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Physics | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>Reyes Contreras, Delfino Plan De San Luis, 209, Colonia La Magdalena Toluca EMEX 50190 Mexico</td>
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<td></td>
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<tr>
<td>Buyer</td>
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<td>Freight Terms</td>
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<tr>
<td>Roys, Jill Kathryn</td>
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<th>UOM</th>
<th>Replication Option: Standard</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Airfare reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>376.48</td>
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<td>376.48</td>
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| | 2 | Stipend | | 1.00 | EA | | 1800.00 | 1800.00 | 02/27/2018 |
| | | | | | | | 1800.00 | Schedule Total |

| | | | | | | | 2176.48 | Total PO Amount |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>NT752-0000207059</td>
<td>02-28-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000011937</td>
<td>Abel, Troy Donald</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: CVAD-Dean's Office</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of software for research lab according to offer letter</td>
<td>0000011937</td>
<td>Abel, Troy Donald</td>
<td>1.00</td>
<td>EA</td>
<td>114.46</td>
<td>114.46</td>
<td>02/27/2018</td>
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**Schedule Total**  
114.46

**Total PO Amount**  
114.46
**Purchase Order**

**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

### Tax Exempt?

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Delivery of the Recovery to Practice Trainings on 02-27-2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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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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<thead>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
</tbody>
</table>
| Phone/ Email | 940/369-5500  
Rebecca. Laduke@untsystem.edu |

**Supplier:** 0000006049  
Denton High School  
Track  
1007 Fulton St  
Denton TX 76201  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Student Affairs-Gen

---

**Ship To:**
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**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>
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<th>High School transcripts for UNT Talent Search participants</th>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.00</td>
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<td>02/28/2018</td>
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**Schedule Total**  
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**Total PO Amount**  
51.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>reimbursement for staff purchase of Excel training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.00</td>
<td>109.00</td>
<td>02/28/2018</td>
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**Schedule Total**  
109.00

**Total PO Amount**  
109.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000014506
TX Assn Addiction Professionals - Waco
4555 Lake Sharon Dr
Waco TX 76710
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-</th>
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<td>2500.00</td>
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**Schedule Total**
2500.00

**Total PO Amount**
2500.00

Authorized Signature
Purchase Order

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<td>Subcontract payment FY18</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** VP Research & Innovation
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**Standard**
**PO Price**
**Extended Amt**
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch with ARL visitor/lecturers Heather Murdoch and Jeff Lloyd</td>
<td>1.00</td>
<td>EA</td>
<td>34.95</td>
<td>34.95</td>
<td>03/01/2018</td>
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**Schedule Total**
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<tbody>
<tr>
<td>2 - 1</td>
<td>Dinner w/ ARL visitors &amp; UNT faculty</td>
<td>1.00</td>
<td>EA</td>
<td>141.53</td>
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**Schedule Total**
141.53

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<tr>
<td>3 - 1</td>
<td>Adult beverages with ARL visitors and UNT faculty-dinner</td>
<td>1.00</td>
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<td>24.57</td>
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**Schedule Total**
24.57

**Total PO Amount**
201.05
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Pizza Hut:</td>
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**Supplier:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000010330  
US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States

**Ship To:**  
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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Subcontract payment FY18</td>
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<td>1.00</td>
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<td>15000.00</td>
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**Schedule Total:** 15000.00

**Total PO Amount:** 15000.00

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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>Ham, Kaitlyn Marie</td>
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<tr>
<td>655 Sorita Cir</td>
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<td>Rockwall TX 75032-8972</td>
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Stipend | 1.00 | EA | 500.00 | 500.00 | 03/05/2018 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000011185  
Chyan, Oliver M R  
2828 Southridge Dr  
Denton TX 76210-2916  
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimburse Dr. Chyan for coffee mugs for Chinese collaborator</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.15</td>
<td>42.15</td>
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**Schedule Total**  
42.15

**Total PO Amount**  
42.15

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000014582  
Lawton, Clayton Cole  
708 Martin Rd  
Hurst TX 76054-2704  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR CLAYTON LAWTON; STUDENT OF DR. SHELDON SHI FOR THE PURCHASE OF LAB SUPPLIES FROM HOME DEPOT, O'REILLY AUTO PARTS, U-HAUL, AND AMAZON</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>306.16</td>
<td>306.16</td>
<td>03/06/2018</td>
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**Schedule Total**  
306.16

**Total PO Amount**  
306.16

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**Authorized Signature**
Purchase Order

**University of North Texas**
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**Supplier:** 0000073429
Magnuson, Jason Tyler
2216 W Hickory St Apt 1
Denton TX 76201-5622
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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<tbody>
<tr>
<td>1 - 1</td>
<td>Rooster's Roadhouse meal receipt for Jason M. Brittany H and Rachel Leads (potential Student)</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>54.76</td>
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**Schedule Total** 54.76

**Total PO Amount** 54.76
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000008726  
Smith, Lee Miller  
1921 Highland Park Cir  
Denton TX 76205-6932  
United States

### Ship To:  
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### Attention:  
Engineering-Dean's Off

### Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to Lee Smith for plasma cut sheet half paid out of pocket - pre tax</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
**Purchase Order**

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<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>
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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

---

**Supplier:** 0000002513
University of Iowa
Grant Accounting Office
118 S Clinton St
Iowa City IA 52242-0000
United States

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**Supplier:** 0000002513
University of Iowa
Grant Accounting Office
118 S Clinton St
Iowa City IA 52242-0000
United States

---

**Authorized Signature**

---

**Supplier:** 0000002513
University of Iowa
Grant Accounting Office
118 S Clinton St
Iowa City IA 52242-0000
United States

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**Purchase Order**

**SUPPLIER:** 0000014522

Dyer, Lisa  
712 Fairmeadow Dr  
Krugerville TX 76227  
United States

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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

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<tr>
<td>1 - 1</td>
<td>IITTL NSF for teaching curriculum and data collection</td>
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<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
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**Purchase Order**

**Supplier:** 0000064590  
Mercatech Inc  
2750 Northaven Rd Ste 305  
Dallas TX 75229  
United States

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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** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | ---
1 | Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop) | | 1.00 | EA | 125.00 | 125.00 | 03/08/2018 |

| Schedule Total | 125.00 |

2 | Expedite fee (next day) | | 1.00 | EA | 300.00 | 300.00 | 03/08/2018 |

| Schedule Total | 300.00 |

**Total PO Amount** | **425.00** |
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food for research study</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 33.71

Total PO Amount: 33.71
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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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Denton TX 76205
United States

### Replenishment Option: Standard

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews</td>
<td>Mfg ID</td>
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<td>EA</td>
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**Schedule Total**  
21.89

**Total PO Amount**  
21.89

Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000353
UNT FOUNDATION
1155 Union Circle #311250
Denton TX 76203-5017
United States

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**Attention:** TAMS-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>Return Unused Funds</td>
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**Schedule Total**

1018.27

**Total PO Amount**

1018.27

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# University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th>0000050953</th>
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<tbody>
<tr>
<td>Wolf, Lori</td>
<td></td>
</tr>
<tr>
<td>7254 Barthold Road</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76207</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: Physics |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Supplier: 0000050953 Wolf, Lori 7254 Barthold Road Denton TX 76207 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Physics |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Austin STEM Conference</td>
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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000058381
Lee, Caroline
1728 Stonebridge Dr
Desoto TX 75115-5356
United States

### Buy To:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Attention:
Physics

### Address:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add GROUND

### Currency:

### Tax Exempt?
Yes

### Tax Exempt ID:

### Replenishment Option:
Standard

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<tr>
<td>1 - 1 collaborative payment</td>
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<td>1.00</td>
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<td>Sept-Dec 2016</td>
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**Schedule Total**
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<td>2 - 1 mileage</td>
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76.25

**Total PO Amount**
176.25

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Authorized Signature
## Purchase Order

### Supplier:
0000006090
Sky Ranch Inc
Attn: Accounting
24657 CR 448
Van TX 75790
United States

### Ship To:
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Purchase Order.
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reproduced for reporting
purposes only.

### Attention:
Educational Psychology

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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<tr>
<td>1-1</td>
<td>Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people.</td>
<td>0000006090</td>
<td>1.00</td>
<td>EA</td>
<td>2579.08</td>
<td>2579.08</td>
<td>03/16/2018</td>
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</table>

### Schedule Total
2579.08

### Total PO Amount
2579.08

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010105  
Contreras, Ladys  
3813 Periwinkle Dr  
Fort Worth TX 76137  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Ladys Contreras travel to Present at NABE Conference</td>
<td>1.00 EA</td>
<td>517.03</td>
<td>517.03</td>
<td>03/16/2018</td>
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**Schedule Total** 517.03

**Total PO Amount** 517.03
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<tr>
<td>1</td>
<td>reimbursement of mileage for SSS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>176.58</td>
<td>176.58</td>
<td>03/19/2018</td>
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**Schedule Total**: 176.58

**Total PO Amount**: 176.58
Supplier: 0000013464  Shaw, Alex George  256 E Corporate Dr Apt 1324  Lewisville TX 75067-6668  United States

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**Attention:** Kinesiology, Health Promotion, & Recreation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for study</td>
<td></td>
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**Schedule Total**  
16.37

**Total PO Amount**  
16.37

Authorized Signature
Purchase Order

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<tr>
<td>1</td>
<td>Zeke Walker Visiting Scientist</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>03/19/2018</td>
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Schedule Total

3000.00

Total PO Amount
3000.00

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**Purchase Order**

**DUPPLICATE**

| Purchase Order | Date  | Dispatch Via Print
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<td>Revision</td>
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**Payment Terms**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010123

**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?**

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<tr>
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<tr>
<td>1-1</td>
<td>Snacks and supplies for UNT Talent Search participant workshops/tutoring</td>
<td>570.87</td>
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<td>03/20/2018</td>
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**Schedule Total**

570.87

**Total PO Amount**

570.87

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Buyer**

Barraza,Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Supplier:** 0000005729
Tanner,Elizabeth
2712 Claydon Dr
Denton TX 76207-1338
United States

**Ship To:**

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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals for visiting prospective student/TA</td>
<td></td>
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<td>266.86</td>
<td>266.86</td>
<td>03/20/2018</td>
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**Schedule Total**

266.86

**Total PO Amount**

266.86

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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>26200-01 OroboPOS-Membranes: FEP 25 um; 40/pk</td>
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<td>26600-01 O2-Zero Powder: Ditionie Na2S2o4</td>
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**Total PO Amount**  
211.76
**Purchase Order**

**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

<table>
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<td>Grba - Russian Club events reimbursement</td>
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**Schedule Total**
86.26

**Total PO Amount**
86.26
## 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 |
|---|

| 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 |
|---|

| 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 |
|---|

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<tbody>
<tr>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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**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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<td>Research Lunch - 2/21/18 - UNT Dining Services</td>
<td>Mukherjee, Sundeep</td>
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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000014874
Torres, David
2100 Briar creek Ln
Plano TX 75074
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

<table>
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<td>1 - 1</td>
<td>Stipend DAVID TORRES</td>
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**Total PO Amount**

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**AUTHORIZED SIGNATURE**
### Purchase Order

**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

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014864  
Villacres, Krin  
3635 GardenBrook #6500  
Farmers Branch TX 75234  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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---

**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Teacher Stipend KRIN VILLACRES | | 1.00 | EA | 500.00 | 500.00 | 05/12/2018  

**Schedule Total** | 500.00  

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**Total PO Amount** | 500.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Supplier:</th>
<th>Ortiz, Erika</th>
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<tr>
<td>Address:</td>
<td>7245 Native Oak Ln</td>
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<td>Irving TX 75063</td>
</tr>
<tr>
<td>Country:</td>
<td>United States</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teacher Education & Admin |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200 |
| City/State: | Denton TX 76205 |
| Country: | United States |

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<td>Stipend ERIKA ORTIZ</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:** 0000014867 Zubiate,Nora  
4040 Winsor Dr  
Farmers Branch TX 75244  
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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| Purchase Order | NT752-0000207890  
Date: 03-23-2018  
Revision |
| Payment Terms  | Freight Terms  
30 days  
Dest, prepay & add  
Ship Via |
| Buyer | Phone/ Email  
Laduke, Rebecca A  
940/369-5500  
Rebecca. Laduke@untsystem.edu |
|  | Currency |

| **Supplier:** 0000014867 Zubiate,Nora  
4040 Winsor Dr  
Farmers Branch TX 75244  
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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<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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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Purchase Order

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<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>UNT System Business Service Center</td>
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<td>Ayala, Nayeli</td>
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<tr>
<td>1809 Kensington</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Carrollton TX 75007</td>
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Supplier: 0000014863

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

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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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<thead>
<tr>
<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</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

## Supplier:

0000014869  
Baker, Stacey  
14211 Coral Harbour Cir  
Farmers Branch TX 75234  
United States

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:  
Standard

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature

[This is not a valid Purchase Order. This document is reproduced for reporting purposes only.]
Purchase Order

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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**

### Supplier:
0000014909
Miller, Lyanne
701 Leora Ln Apt 912
Lewisville TX 75056
United States

### Ship To:
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### Attention:
Teacher Education & Admin

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Tax Exempt?:
Yes

### Replenishment Option:
Standard

<table>
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### Schedule Total
500.00

### Total PO Amount
500.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000014907 | Martinez, Monica  
2134 Southmoor Dr  
Carrollton TX 75006  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teacher Education & Admin |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### 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: 0000014893 Perez, William D | 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 |
| 9191 Garland Rd Unit 1323 Dallas TX 75218 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:** 0000014910  
Otero, Elisa M  
1028 Cornell Dr  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**DUPLICATE**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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</tbody>
</table>

**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Ship To:**

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**Supplier:** 0000001207
MDC Vacuum Products LLC
30962 Santana Ave
Hayward CA 94544
United States

**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:** 0000001207
MDC Vacuum Products LLC
30962 Santana Ave
Hayward CA 94544
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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**Schedule Total**

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**Schedule Total**

11.82

**Total PO Amount**

2025.82

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promo, & Rec
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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**Schedule Total**

567.72

**Total PO Amount**

567.72
Purchase Order

| Supplier: 0000007736 Colombo-Dougovito, Andrew |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kinesiolgy, Hlth Promo, & Rec |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Reimbursement for purchase of gift cards for participants</td>
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Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Purchase Order: NT752-0000208023**  
  - **Date:** 03-27-2018
  - **Revision:**

- **Payment Terms:** 1 Day Pay  
  - **Freight Terms:** Dest, prepay & add  
  - **Ship Via:** GROUND

- **Supplier:** 0000012162  
  - Acevedo, Miguel F  
  - 1503 Riney Rd  
  - Denton TX 76207-7713  
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Electrical Engineering

- **Bill To:** UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

- **Line-Sch**  
  - **Item/Description:** This is a request for reimbursement for purchases made by Dr. Miguel Acevedo  
  - **Mfg ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>This is a request for reimbursement for purchases made by Dr. Miguel Acevedo</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>701.24</td>
<td>701.24</td>
<td>03/26/2018</td>
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**Schedule Total**  
701.24

**Total PO Amount**  
701.24

Authorized Signature
<table>
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<tr>
<th>Supplier: 0000010889</th>
<th>Ship To: Owen, Dianna Sue</th>
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<td>Tax Exempt?</td>
<td>Item/Description</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Tax Exempt ID:</td>
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<tr>
<td>1 - 1</td>
<td>Staff reimbursement for participants meals</td>
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<td></td>
<td>Mfg ID</td>
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<td></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

Schedule Total 1064.40
Total PO Amount 1064.40
# Purchase Order

**Supplier:** 0000060611  
**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**

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AP test fees for UNT TS participants</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1397.00</td>
<td>1397.00</td>
<td>03/27/2018</td>
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<tbody>
<tr>
<td>Total PO Amount</td>
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**Authorized Signature**
This is a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000074443</th>
<th>Cisneros, Gerardo Andres</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>3505 Wells Dr</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Plano TX 75093-6637</td>
</tr>
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<td></td>
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<table>
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<tr>
<td>Attention:</td>
<td>Chemistry</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<th>Line-</th>
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<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>Sch</td>
<td></td>
<td>Mfg ID</td>
<td>Standard</td>
<td>47.97</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimburse Group</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>meeting refreshments</td>
<td></td>
<td></td>
<td></td>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1.00</td>
<td>EA</td>
<td>47.97</td>
<td>47.97</td>
<td>03/28/2018</td>
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</table>

| Total PO Amount | 47.97 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000060441
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>
<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>Research Lunch - Barley and Board</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.14</td>
<td>47.14</td>
<td>03/28/2018</td>
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**Schedule Total**

| 167.14 |

| 2 - 1 | TMS Membership Renewal |        | 1.00     | EA  | 120.00   | 120.00       | 03/28/2018 |

**Schedule Total**

| 120.00 |

**Total PO Amount**

| 167.14 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
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</tr>
<tr>
<td>Attention</td>
<td>Teacher Education &amp; Admin</td>
</tr>
</tbody>
</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

#### DUPLICATE  
**Purchase Order**  
NT752-0000208133  
03-29-2018  
**Revision**  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CFBISD for Shirley Wright NABE Conference travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>768.60</td>
<td>768.60</td>
<td>03/28/2018</td>
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</table>

**Schedule Total**  
768.60

**Total PO Amount**  
768.60
**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>Cisneros, Gerardo Andres</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>3505 Wells Dr</td>
</tr>
<tr>
<td></td>
<td>Plano TX 75093-6637</td>
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<tr>
<td></td>
<td>United States</td>
</tr>
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</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Chemistry

**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>
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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>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.25</td>
<td>87.25</td>
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**Schedule Total**
87.25

**Total PO Amount**
87.25
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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 |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Airfare-one way</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>359.00</td>
<td>359.00</td>
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<td>Schedule Total</td>
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<td>Hotel-only paying portion, not total</td>
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<td>03/30/2018</td>
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<td>Schedule Total</td>
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<td>Total PO Amount</td>
<td>1000.00</td>
<td></td>
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Authorized Signature
**Purchase Order**

| Supplier: 0000014865 | Hernandez, Roxanna  
|----------------------|-------------------------|
| 2223 Daniel Way  
| 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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<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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| 1 - 1    | Stipend ROXANNA  
| HERNANDEZ  |        | 1.00     | EA  | 500.00   | 500.00       | 05/12/2018 |

Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
**Purchase Order**

| Supplier: | Carrollton-Farmers Branch ISD  
|           | 1445 N Perry Rd  
|           | Carrollton TX 75006  
|           | United States |

| Buyer     | Laduke, Rebecca A  
|           | Phone: 940/369-5500  
|           | Email: Rebecca.Laduke@untsystem.edu |

| Attention: | Teacher Education & Admin |

| Bill To:   | UNT System Business Service Center  
|           | Send Invoices to: invoices@untsystem.edu  
|           | 1112 Dallas Dr., Ste. 4200  
|           | Denton TX 76205  
|           | United States |

| Tax Exempt? | Yes |
| Tax Exempt ID: | 11043 |

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 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>
<td>04/02/2018</td>
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</tbody>
</table>

**Schedule Total** 778.60

**Total PO Amount** 778.60

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Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Dr. Boyd’s Purchase of Food for Grant Meeting with new hires</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>46.04</td>
<td>46.04</td>
<td>04/03/2018</td>
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**Schedule Total**  
46.04

**Total PO Amount**  
46.04

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**Supplier:** 0000026110  
Boyd, Rossana R  
3410 Clydesdale Dr  
Denton TX 76210-0249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

**Ship To:**

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Consultation</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

- **Purchase Order Number**: NT752-0000208337  
- **Date**: 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

---

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---

**Attention**: Kinesiology, Hlth Promo, & Rec  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>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 pizza for food study</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.20</td>
<td>19.20</td>
<td>04/04/2018</td>
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**Total PO Amount**: 19.20

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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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<td>NT752-0000208357</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:** 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

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch**

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>36.36</td>
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<td>2 - 1 Afternoon Coffee, 3/28</td>
<td>1.00 EA</td>
<td>7.14</td>
<td>7.14</td>
<td>04/04/2018</td>
<td></td>
<td></td>
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<tr>
<td>3 - 1 Lunch, 3/29 Drs. Mishra and Charit</td>
<td>1.00 EA</td>
<td>19.02</td>
<td>19.02</td>
<td>04/04/2018</td>
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<tr>
<td>4 - 1 Dinner with Drs. Mishra, Dahotre and Charit 3/29</td>
<td>1.00 EA</td>
<td>113.83</td>
<td>113.83</td>
<td>04/04/2018</td>
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<tr>
<td>5 - 1 Adult Beverage with dinner 3/29, Drs. Mishra, Dahotre and Charit, all are over 21 years old</td>
<td>1.00 EA</td>
<td>7.44</td>
<td>7.44</td>
<td>04/04/2018</td>
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**Schedule Total**

- 36.36
- 7.14
- 19.02
- 113.83
- 7.44

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:**  
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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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<thead>
<tr>
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<th>PO Price</th>
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**Total PO Amount**  
183.79

**Authorized Signature**
**Purchase Order**

**D U P L I C A T E**

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<td>NT752-0000208409</td>
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<td>Revision</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010234

Qualtrics LLC
333 W River Park Dr
Provo UT 84604
United States

**Ship To:**

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**Attention:** Library & Information Sciences

**Ship To:**

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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Professional service</td>
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<td>EA</td>
<td>690.00</td>
<td>690.00</td>
<td>04/05/2018</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Date 04-06-2018</td>
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<tr>
<td>Payment Terms 30 days</td>
<td>Freight Terms Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer Barraza, Ashley</td>
<td>Ship Via GROUND</td>
</tr>
<tr>
<td>Supplier: 0000074380 Contractor, Ateka A 14208 Winter Hill Dr Little Elm TX 75068-5150 United States</td>
<td></td>
</tr>
<tr>
<td>Attention: Psychology</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

| Supplier: 0000074380 Contractor, Ateka A 14208 Winter Hill Dr Little Elm TX 75068-5150 United States |
| Attention: Psychology | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Tax Exempt?**

**Line-Sch**

**Tax Exempt ID:**

**Mfg ID**

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<th>Item/Description</th>
<th>Quantity</th>
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<tr>
<td>Contractor Psychology Board Fee</td>
<td>1.00</td>
<td>EA</td>
<td>212.00</td>
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<td>04/05/2018</td>
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**Schedule Total** 212.00

**Total PO Amount** 212.00

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**Authorized Signature**
# 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

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AP test fees for UNT TS participants</td>
<td></td>
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<td>188.00</td>
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**Schedule Total**  
188.00

**Total PO Amount**  
188.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<thead>
<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>
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</table>

| Supplier: | 0000010053 Avila, Yelixza |
| 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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hotel on 3/17/18-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.89</td>
<td>101.89</td>
<td>04/09/2018</td>
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Schedule Total
101.89

| 2 - 1    | Hostel in New Orleans, The Atlas House-documentation attached |       | 1.00     | EA  | 163.22   | 163.22      | 04/09/2018 |

Schedule Total
163.22

| 3 - 1    | Transportation-Uber-receipts attached |       | 1.00     | EA  | 89.80    | 89.80       | 04/09/2018 |

Schedule Total
89.80

| 4 - 1    | Meals-receipts attached |       | 1.00     | EA  | 78.15    | 78.15       | 04/09/2018 |

Schedule Total
78.15

Total PO Amount
433.06

Authorized Signature
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

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Attention: Biomedical Engineering
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>DAPI (4'6-Diamidino-2 Phenylinole, Dihydrochloride)</td>
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<td>106.09</td>
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Schedule Total 106.09

Total PO Amount 106.09
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**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

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<tr>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Airfare-receipt</td>
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<td>365.30</td>
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<td>1.00</td>
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<td>transportation from home to airport and back -- receipt attached</td>
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<td>Uber-Transportation at conference-receipts attached</td>
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**Total PO Amount** 706.87

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**Authorized Signature**
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# Purchase Order

**Supplier:** 0000013226
Latino Family Literacy Project
1107 Fair Oaks Ave Ste 225
South Pasadena CA 91030
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

471.30

**Total PO Amount**

471.30

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**Authorized Signature**
**Purchase Order**

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<td>0000025971</td>
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<tr>
<td>1421 Branch Hollow Dr E</td>
</tr>
<tr>
<td>Carrollton TX 75007-1225</td>
</tr>
<tr>
<td>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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<tr>
<td>Denton TX 76205</td>
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<th>Item/Description</th>
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<tr>
<td>reimbursement for supplies being shipped via UPS to Seattle WA</td>
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<td>246.58</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015009 Kelly, Susan  
1820 Pearl St Bldg B  
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>
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<td>Susan Kelly NABE Conference reimbursement of out of pocket expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>693.28</td>
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**Schedule Total**  
693.28

**Total PO Amount**  
693.28

**DUPLICATE**  
**Dispatch Via Print**

**Purchase Order**  
NT752-0000208531  
04-10-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**Currency**

**Authorized Signature**
Purchase Order

Authorized Signature

Supplier: 0000025971
Oh, JungHwan
1421 Branch Hollow Dr E
Carrollton TX 75007-1225
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch

Item/Description
reimbursement for supplies purchased for GF50003 lab use

Tax Exempt ID:
Mfg ID

Quantity
UOM
88.93
88.93
04/09/2018

Replenishment Option: Standard

Schedule Total
88.93

Total PO Amount
88.93
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006625 Drescher, Chelsea Corinne  
20 Main St PEA Box #2265  
Exeter NH 03833-2460  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Mathematics |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<td>1 - 1</td>
<td>Reimburse Chelsea Drescher (Math grad student) for lunch expense—Elizabeth Hale, prospective grad student</td>
</tr>
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**Schedule Total**  
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**Total PO Amount**  
24.00

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**Authorized Signature**
**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000060428  
Nowicki, David Richard  
5901 Dr Kenneth Cooper Dr  
McKinney TX 75070-8244  
United States

**Ship To:**  
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**Attention:** Texas Logistics Edu Foundation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>48.71</td>
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<td>04/11/2018</td>
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**Schedule Total**  
48.71

**Total PO Amount**  
48.71

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Table: Purchase Order Details

| Supplier | Wright, Shirley H  
8412 Santa Ana Dr  
Fort Worth TX 76131  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teacher Education & Admin |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Shirley Wright NABE Conference reimbursement of out of pocket expenses</td>
<td>0000015008</td>
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Total PO Amount: 666.73
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Supplier: 0000015227
Hale, Elizabeth
10103 W 126th St
Overland Park KS 66213
United States

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Attention: Mathematics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Prospective Math Grad</td>
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Schedule Total: 302.24

Total PO Amount: 302.24

Authorized Signature
# Purchase Order

**Supplier:** 0000027514  
Choi, Tae-Youl  
4525 Saint Samons St  
Carrollton TX 75010-2369  
United States

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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
171.94

**Total PO Amount**  
171.94

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*Authorized Signature*
**Purchase Order**

**Supplier:** 0000014721
Inredox LLC
1840 Skyway Dr Unit F
Longmont CO 80504
United States

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**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>
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<td>1</td>
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<td>5.00</td>
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<td>44.00</td>
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<td>2</td>
<td>P/N AAO/Cu-010-040-050: AAO Wafer with Copper contact: AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 40+-4 nm, Cu contact thickness 0.5+-0.1 um</td>
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<td>7.00</td>
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<td>308.00</td>
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<td>P/N AAO/Cu-010-120-050: AAO Wafer w/gold contact: AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 120+-14 nm, Au contact thickness 0.5+-0.1 um</td>
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<td>4</td>
<td>P/N AAO/Au-010-200-050: AAO Wafer w/gold contact: AAO diameter</td>
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<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
<td>04/12/2018</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: 0000014721 | Inredox LLC  
1840 Skyway Dr Unit F  
Longmont CO 80504  
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 |

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<td>10 - 0.1 mm, AAO thickness 50 - 2 um, AAO pore diameter 200-24 mm, Au contact thickness 0.5 + 0.1 um</td>
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<tr>
<td>6 - 1 EDH-10/13-PIIK-Vitron: Holder for Templated Electrodeposition for 10 and 13 mm substrates.</td>
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<td>7 - S&amp;H US USPS MB</td>
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### Payment Terms

| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |

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<td>660.00</td>
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**Schedule Total**  
150.00  
-68.00  
600.00  
20.00  
**Total PO Amount**  
1580.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000033589  
Du,Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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>Yang, Yong</td>
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<tr>
<td>1378 Rolling Thunder Rd</td>
<td>Service Center</td>
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<td>Frisco TX 75034-4468</td>
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<td>United States</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Attention: Biomedical Engineering

Supplier: 0000008950
Yang, Yong
1378 Rolling Thunder Rd
Frisco TX 75034-4468
United States

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Attention: Biomedical Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 52.72

Total PO Amount 52.72

Authorized Signature
**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**  
46.00

**Total PO Amount**  
46.00

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Authorized Signature
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---

**Supplier**: 0000010123  
**Address**: 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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**Schedule Total**  
438.18

**Total PO Amount**  
438.18

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**Authorized Signature**
## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Vendor:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 2039.40

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**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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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:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**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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**Total PO Amount:** 1292.02

---

**Authorized Signature**
Purchase Order

Authorized Signature

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000008930
D’Souza,Nandika Anne
3805 Kimbrough Ln
Plano TX 75025-3869
United States

**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**
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**Schedule Total**
133.57

**Total PO Amount**
339.25

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**Payment Terms:**
1 Day Pay

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Currency:**

---

**Duplicate Dispatch Via Print**

---

**Purchase Order Date Revision**

---

**Unauthorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013353
Grba, Stefanie
4720 Anchorage Dr
Arlington TX 76016-5302
United States

**Ship To:**
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**Attention:** World Lang, Lit, & Cultures

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
132.94

**Total PO Amount**
132.94

Authorized Signature
Supplied: 0000002914
Gary, Melody
4 Brook Hollow Ln
Trophy Club TX 76262-5500
United States

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Attention: Kinesiology, Hlth Promo, & Rec

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 162.54
### Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

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**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**Purchase Order**

**NT752-0000209255**

**Date**

**04-27-2018**

**Revision**

**Dispatch Via Print**

**Payment 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**

0000055047

Genewiz LLC

115 Corporate Blvd

South Plainfield NJ 07080

United States

**Ship To**

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**Attention**

Biological Sciences

**Bill To**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

48.00

112.00

30.00

126.00

42.00

186.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000055047  
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

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**UPN System Business Service Center**  
Denton TX 76205  
United States

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12.00  

96.00  

390.00  

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055047
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

**Ship To:**
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**Attention:** Biological Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
330.00

**Total PO Amount**
3658.00
**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

**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>1 - 1</td>
<td>reimbursement for meals</td>
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**Schedule Total** 214.99

**Total PO Amount** 214.99

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Supplier**: 0000074443
Cisneros,Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Chemistry

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Meal reimbursement meal with collaborator for 4/19/18-receipt attached</td>
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**Schedule Total**: 40.10

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<td>2 - 1</td>
<td>Meal reimbursement for group meeting 4/26/18-receipt attached</td>
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<td>130.17</td>
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**Schedule Total**: 130.17

**Total PO Amount**: 170.27
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier       | 0000003257  
|----------------|-----------------  
| Wang, Hong     | 11108 Smoky Oak Ct  
|                | Argyle TX 76226-1450  
|                | 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: | Chemistry  
|-----------------|-----------------  
| Tax Exempt? |  
| Line-Sch | Item/Description  
| 1 - 1 | Reimburse Dr. Wang for Group meeting dinner 5/19/17  

| Tax Exempt ID: | Mfg ID | PO Price | Extended Amt | Due Date  
|-----------------|-----------------|-----------------|-----------------|-----------------  
|                  | 241.55 | 241.55 | 04/27/2018 | 

Schedule Total 241.55

Total PO Amount 241.55

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000074285  
Turner, John Robert  
2981 Gentle Creek Trl  
Prosper TX 75078-9227  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 814.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000015389
Chowdhury, Tonoy  
1800 N Martin Luther King Jr Blvd Apt 3205  
Waco TX 76704-1471  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>REIMBURSEMENT TO TONOY CHOWDHURY FOR DR. D'SOUZA'S LAB ON PURCHASES MADE AT WALMART; ACRYLIC POP; HOME DEPOT; HOBBY LOBBY AND FASTENAL</td>
<td></td>
<td>1.00</td>
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<td>74.92</td>
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**Schedule Total**  
74.92

**Total PO Amount**  
74.92
Purchase Order

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<td>REIMBURSEMENT FOR DR. SHELDON SHI POSTAGE OF DS2019 TO VISITING SCHOLAR</td>
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<td><strong>Phone/ Email</strong></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:** 0000001129  
CIEE, Inc  
600 Southborough Dr Ste 104  
300 Fore St  
South Portland ME 04106-6915  
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?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

**Authorized Signature**
Purchase Order

**Supplier:** 0000011543  
Wachter,Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Authorized Signature
Authorized Signature

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Schedule Total 70.00

Total PO Amount 70.00
**Purchase Order**

**Authorized Signature**

| **Supplier:** 0000005806 | **Ship To:** Fish N Chirps Pet Center  
914 W University Dr  
Denton TX 76201  
United States |
|--------------------------|---------------------------------------------------------------|
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>2.49</td>
<td>12.45</td>
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**Total PO Amount**: 32.40
### Purchase Order

**Purchase Order**

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<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000062071  
Parriott, Carley  
6409 Admiral Rickover Dr NE  
Alberquerque NM 87111  
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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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airfare for site visit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>305.97</td>
<td>305.97</td>
<td>05/09/2018</td>
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</table>

**Schedule Total**  
305.97

**Total PO Amount**  
305.97

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000015667 Pierson, Brittany  
PO Box 1831  
Pilot Point TX 76258  
United States |
| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| ATTENTION | Learning Technologies |
| This is not a valid Purchase Order.  
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<table>
<thead>
<tr>
<th>Shipment Details</th>
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<tr>
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<td><strong>Date</strong></td>
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<tr>
<td><strong>Revision</strong></td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
</tr>
<tr>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td><strong>Ship Via</strong></td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
</tr>
</tbody>
</table>
| **Phone/Email** | 940/369-5500  
Jill.Roys@untsystem.edu |

| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

<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>IITTL Stipend for Brittany Pierson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>05/09/2018</td>
</tr>
</tbody>
</table>

| Schedule Total | 1000.00 |
| Total PO Amount | 1000.00 |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000023398  
Padron, Desiree Janelle  
425 Hettie  
Denton TX 76209  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Staff reimbursement for participant food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>294.36</td>
<td>294.36</td>
<td>05/09/2018</td>
</tr>
</tbody>
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**Total PO Amount**  
294.36
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000067368 Carey, Chandra Donnell  
2220 Hamden Ct  
Little Elm TX 75068-5824  
United States |
|-----------------|
| **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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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td><strong>Total PO Amount</strong></td>
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<p>| | | | | | | | |</p>
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<tbody>
<tr>
<td>1 - 1</td>
<td>business lunch for speaker Dr. Valeria Sinclair-Chapman on 4-13-18 (speaker for Black Faculty Network)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.89</td>
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<td>2 - 1</td>
<td>round trip mileage from HQ to restaurant</td>
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<td>1.00</td>
<td>EA</td>
<td>1.73</td>
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<td>100.62</td>
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**Purchase Order**

**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

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies</td>
<td></td>
<td>1.00</td>
<td>LOT</td>
<td>54.09</td>
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**Schedule Total**  
54.09

**Total PO Amount**  
54.09

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**Authorized Signature**
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## Purchase Order

**Supplier:** 0000025971
Oh, Jung Hwan
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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<tr>
<td>1 - 1</td>
<td>reimbursement for Shipping charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>219.87</td>
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<td>05/16/2018</td>
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</tbody>
</table>

**Schedule Total**
219.87

**Total PO Amount**
219.87

**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>Lab Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.27</td>
<td>12.27</td>
<td>05/17/2018</td>
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<td>Purchased - Amazon - 3.15.18</td>
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<td>2 - 1</td>
<td>Lab Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.16</td>
<td>15.16</td>
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<td></td>
<td>Purchased - Amazon - 3.15.18</td>
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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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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000055885  
Gu, Xiang Li  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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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 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>
</tr>
</tbody>
</table>

**Schedule Total**  
122.66

**Total PO Amount**  
122.66

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000072944
Do, Hyunsook
2424 Summer Trail Dr
Denton TX 76209-1415
United States

**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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<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for Business Meal – Dr. Hyunsook Do</td>
<td></td>
<td></td>
<td>1.00</td>
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<td></td>
<td>101.21</td>
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</table>

**Schedule Total**

101.21

**Total PO Amount**

101.21

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Authorized Signature
# Purchase Order

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement - receipt attached</td>
<td></td>
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<td>50.93</td>
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**Schedule Total**  
50.93

**Total PO Amount**  
50.93
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**Purchase Order**

**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

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Supplies for Talent Search Banquet</td>
<td></td>
<td>1.00</td>
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<td>77.00</td>
<td>77.00</td>
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**Schedule Total**  
77.00

**Total PO Amount**  
77.00
# 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>0000068303</th>
<th>Nelson, Tori Lynn</th>
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<tr>
<td></td>
<td></td>
<td>2329 Northway</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Denton TX 76207-1035</td>
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<td></td>
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| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<tr>
<th>Attention:</th>
<th>Student Affairs-Gen</th>
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<table>
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<th>Bill To:</th>
<th>UNT System Business Service Center</th>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
<td>United States</td>
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<table>
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<tr>
<th>Tax Exempt?</th>
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<th>940/369-5500</th>
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<tr>
<td>Phone/ Email:</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier:</th>
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<td>Item/Description</td>
<td>End of year lunch for UB staff</td>
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<td>1-1</td>
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<tr>
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**Purchase Order**

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<tr>
<td>30 days</td>
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<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>
</tr>
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**Supplier:** 0000015938  
Wade, Karen J  
502 Melody Ln  
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

**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</td>
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<td>Catering of Talent Search Banquet on 5/17/18</td>
<td></td>
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**Schedule Total**  
660.00

**Total PO Amount**  
660.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060441  
Mukherjee, Sundee  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

**Ship To:** 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>
<th>Line-Sch</th>
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<th>UOM</th>
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<td>1 - 1</td>
<td>Research Meal - Chuy's - 5/18/18</td>
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<td>62.13</td>
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<td>05/24/2018</td>
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**Schedule Total**  
62.13

**Total PO Amount**  
62.13

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Addgene Inc  
|          | 490 Arsenal Way Ste 100  
|          | Watertown MA 02472  
|          | United 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:** | Mittler 800706 |

<table>
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<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>49156 pTA7002-avrPto</td>
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<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>05/29/2018</td>
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**Schedule Total** | 65.00 |

| 2 - 1 | Shipping |            | 1.00 | EA  | 20.00 | 20.00 | 05/29/2018 |

**Schedule Total** | 20.00 |

**Total PO Amount** | 85.00 |
**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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Kavi for Research Group Luncheon</td>
<td></td>
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<td>143.31</td>
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**Schedule Total**  
143.31

**Total PO Amount**  
143.31

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| 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.  
| | Barraza, Ashley  
| | 940/369-5500  
| | Ashley.Barraza@untsystem.edu

| Attention: | College of Science Gen  
| |  

| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>M&amp;IE Aaron Hill; Dean Gao's collaborative research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>382.50</td>
<td>382.50</td>
<td>05/29/2018</td>
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**Schedule Total**  
382.50

**Total PO Amount**  
382.50

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068303  
Nelson, Tori Lynn  
2329 Northway  
Denton TX 76207-1035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Line-Sch-1</td>
<td>Food for RA training on 5/17/18</td>
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**Schedule Total**  
98.75

**Total PO Amount**  
98.75
## 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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<th>Purchase Order</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Laduke, Rebecca A</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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### 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

### Supplier: 0000006574

VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States

---

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Attention: Biological Sciences

---

### Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt? Yes

### Tax Exempt ID: 

### Replenishment Option: Standard

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<td>43.61</td>
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<td>2 - 1</td>
<td>97062-064 FERRIC SULFATE HYDRATE</td>
<td>97062</td>
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<td></td>
<td>500GM</td>
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<td>4 - 1</td>
<td>10143-106 VWR STAIN QUICK I 30 SE</td>
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<td>21.20</td>
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<td>CONDS BL 160Z.</td>
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<td>BDH9264-125G BDH POTASS IODIDE</td>
<td>BDH926</td>
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<td>EA</td>
<td>53.01</td>
<td>53.01</td>
<td>06/01/2018</td>
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<td>CRYST 125GM</td>
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<tr>
<td>6 - 1</td>
<td>97064-576 PHOSPHOTUNGSTIC ACID</td>
<td>97064</td>
<td>1.00</td>
<td>EA</td>
<td>90.11</td>
<td>90.11</td>
<td>06/01/2018</td>
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<tr>
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<td>PHOSPHOMOLYBDIC ACID-100GM</td>
<td>100504-192</td>
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<td>8 - 1</td>
<td>IODINE ACS REAGENT &gt;/=99.8% FLAKES 5G</td>
<td>BJ207772-5G</td>
<td>1.00</td>
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**Total PO Amount** 268.32
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier: 0000037777 Namuduri, Kameswara Rao</th>
<th>Ship To: Barraza, Ashley</th>
</tr>
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<tbody>
<tr>
<td>13053 Affirmed Ave Frisco TX 75035-0978 United States</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
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<tr>
<th>Attention: Electrical Engineering</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Denton TX 76205 United States</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna.</td>
<td></td>
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<td>EA</td>
<td>600.31</td>
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<td>06/04/2018</td>
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Schedule Total: 600.31

Total PO Amount: 600.31

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Research Meal - Sichuan Gourmet - 11/26/17</td>
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**Schedule Total**  
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**Schedule Total**  
71.68

**Total PO Amount**  
141.25

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**Authorized Signature**
### Purchase Order

**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:**
This is not a valid Purchase Order.
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**Attention:** Crystal Garrett
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Fernanda Moretti SEVIS I-901 Payment Confirmation</td>
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<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>
<td>EA</td>
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**Total PO Amount** 680.00
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<td>snacks and supplies for UNT Talent Search programs participants</td>
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Schedule Total: 944.28

Total PO Amount: 944.28
## 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:** 0000015873  
US Fish and Wildlife Service  
Migratory Bird Permit Office  
PO Box 709  
Albuquerque NM 87103  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Migratory Bird Permit Office

### Details:

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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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<td>1.00</td>
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<td>1718.10</td>
<td>1718.10</td>
<td>06/06/2018</td>
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</tbody>
</table>

**Total PO Amount**  

5373.63
**Purchase Order**

**Supplier:** 0000071670  
Slaughter, Legrande Mancel  
951 Inverness Cir  
Highland Village TX 75077-3148  
United States

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**Attention:** Chemistry  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>REU Welcome Dinner- receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.36</td>
<td>61.36</td>
<td>06/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 61.36

**Total PO Amount** 61.36

---

**Authorized Signature**
Purchase Order

Supplier: 0000023449
Fu, Shengli
3701 Stockport Dr
Plano TX 75025-3853
United States

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 reimbursement for out of pocket expenses 1.00 EA 151.98 151.98 06/07/2018

Schedule Total 151.98

Total PO Amount 151.98

Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>Receipt to BOCA 31 on 5/21/2018</td>
<td>1.00</td>
<td>EA</td>
<td>41.00</td>
<td>41.00</td>
<td>06/11/2018</td>
</tr>
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**Schedule Total**

**Total PO Amount**

- 41.00

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**Supplier:** 0000013992
Swanson, Tyler David
2010 Scripture St
Denton TX 76201-3805
United States

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**Attention:** Crystal Garrett

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Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000005018 Allied Electronics Accounts Receivable PO Box 2325 Fort Worth TX 76113-2325 United States  

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---

### Tax Exempt?

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>33511B Function Genreator 20 MHz ethernet GPIB USB-allied stock # 70233505</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2056.00</td>
<td>2056.00</td>
<td>06/12/2018</td>
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</table>

**Schedule Total** 2056.00  

**Total PO Amount** 2056.00  

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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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<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>NT752-0000210800</td>
<td>06-12-2018</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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<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 Rebecca. <a href="mailto:Laduke@unTSsystem.edu">Laduke@unTSsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010421  
**Young, Avery Wright**  
**910 River Oaks Dr**  
**Austin TX 78753-2410**  
**United States**

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for lab supplies.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.09</td>
<td>45.09</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
45.09

**Total PO Amount**  
45.09

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000049924 Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Psychology |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Line-Sch</th>
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</thead>
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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

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**Purchase Order**

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<td>06-14-2018</td>
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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000025516  
Glass, Gary Alan  
500 S Interstate 35 E Apt 131  
Denton TX 76205-0719  
United States

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**Attention:** Physics

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Denton TX 76205  
United States

<table>
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<tr>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>reimbursement for supplies purchased for research lab</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.45</td>
<td>91.45</td>
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**Schedule Total**  
91.45

**Total PO Amount**  
91.45

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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>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Consultation services</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/14/2018</td>
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Total PO Amount 1000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Go Sharps June</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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<td>120.00</td>
<td>06/14/2018</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:** 0000012413
Mikler, Armin R  
5012 Golden Cir  
Denton TX 76208-3552  
United States

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United States

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<tr>
<td>1 - 1</td>
<td>reimbursement for dual band adapter to be used in the GF40080 lab</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.99</td>
<td>39.99</td>
<td>06/18/2018</td>
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**Schedule Total**  
39.99

**Total PO Amount**  
39.99

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**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** NT752-0000211068

**Date:** 06-19-2018

**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:** 000002585 Davis, Jerome Jay

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---

**Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**

1 - 1 Consulting fees for May 2018 work on Dr Bostanci's GS80007 project | 1.00 EA | 1000.00 | 1000.00 | 06/18/2018

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

---

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**Supplier:** 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

**Ship To:**

**Attention:** Kinesiology, Health Promotion, & 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>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of business-related meals</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>564.53</td>
<td>564.53</td>
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**Schedule Total**

564.53

**Total PO Amount**

564.53
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012862
Zheng, Yufeng
College of Engineering
Peking University
No 5 Yi-He-Yuan Rd Hai-dian District
Beijing 100871
China

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Denton TX 76205
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Consulting fees or Chemical composition analysis melting and casting technology mechanical testing and corrosion testing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
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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

<table>
<thead>
<tr>
<th>Supplier: 0000012162</th>
<th>1 - 1 reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.</th>
</tr>
</thead>
</table>
| Acevedo, Miguel F     | 1503 Riney Rd
Denton TX 76207-7713
United States |
| Buyer: Laduke, Rebecca A | 940/369-5500
Rebecca.Laduke@untsystem.edu |
| Payment Terms: 1 Day Pay | 1 Day Pay Dest, prepay & add |
| Freight Terms: GROUND | GROUND |
| Ship Via: Ground | Ground |
| Note: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Engineering-Dean's Office |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<th>PO Price</th>
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<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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010901  
Hesamifard, Ehsan  
2300 Bluff Oak Way Apt  
1108  
Tallahassee FL 32311-6117  
United States

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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>
</tr>
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<tr>
<td>1 - 1</td>
<td>reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.65</td>
<td>85.65</td>
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**Schedule Total**  
85.65

**Total PO Amount**  
85.65

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
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<td>1659.36</td>
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**Total PO Amount**  

| 1659.36 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010104
Batalla, Mary
1113 Meadow Creek Dr Apt 224
Irving TX 75038
United States

**Ship To:**
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**Attention:** Crystal Garrett

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>UOM</th>
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<th>Due Date</th>
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<td>Stipend for Summer Science Academy</td>
<td></td>
<td>1.00</td>
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<td>1000.00</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010105 | Contreras, Ladys  
| 3813 Periwinkle Dr  
| Fort Worth TX 76137  
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Laduke@untsystem.edu

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Rebecca A Laduke, Rebecca A</th>
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<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:**

0000054230
Estrada, Sabrina
3008 Christopher Dr
Denton TX 76209
United States

---

**Ship To:**

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**Attention:** Crystal Garrett

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
## Purchase Order

### Supplier:
Sanchez Ontiveros, Jesus J  
8001 Downe Dr  
White Settlement TX 76108  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Crystal Garrett

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information:
- **Tax Exempt**: 
- **Tax Exempt ID**: 

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Stipend for Summer Science Academy | | 1.00 | EA | 1000.00 | 1000.00 | 06/28/2018

**Schedule Total**: 1000.00
**Total PO Amount**: 1000.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Streetbldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**  
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

### Change Order - Reprint

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** Linde Gas & Equipment Inc  
**Ship To:** UNT System Business Service Center  
**Attention:** Engineering-Dean’s Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

### Table

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<td>1 - 1</td>
<td>Ni Fill Liquid</td>
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**Schedule Total**  
109.80

**Total PO Amount**  
109.80

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Authorized Signature
**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

**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Research Meal - Greenhouse - 5/25/18</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000071184 Ayyagari, Venkata Aditya  
613 Bernard St Apt 12  
Denton TX 76201-6799  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Materials Science & Engineer |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Graduation Regalia Rental</td>
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**Schedule Total**  
82.26

**Total PO Amount**  
82.26

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Authorized Signature
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**Supplier:** 0000013004  
**Benavides, Abraham David**  
**3008 Broken Bow St**  
**Denton TX 76209-6232**  
**United States**

**Ship To:**  
**Roys, Jill Kathryn**  
**940/369-5500**  
**Jill.Roys@untsystem.edu**

**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Schedule Total

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<td>Campisi Restaurant</td>
<td>1.00</td>
<td>EA</td>
<td>191.71</td>
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**Schedule Total**  
191.71
**Purchase Order**

**Supplier:** 000006061
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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<td>Transportation for UNT TS Participants - Financial Literacy activity</td>
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<td>188.60</td>
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**Schedule Total**

188.60

**Total PO Amount**

188.60

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
50.00

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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:** Student Affairs-Gen

---

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---

**Supplier:** 0000016257  
2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
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: 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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal purchased for financial literacy activity</td>
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<td>253.75</td>
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**Schedule Total** 253.75

**Total PO Amount** 253.75

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000009508
Bailey, Cedric
318 East Main St
Ardmore OK 73401
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**
NT752-0000211416

**Date**
06-28-2018

**Dispatch Via Print**

**Payment Terms**
1 Day Pay

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/Email**
940/369-5500
Rebecca. Laduke@untsystem.edu

**Currency**

---

| **Line** |
| **Sch** |
| **Line-** |
| **Tax Exempt?** |
| **Item/Description** |
| **Mfg ID** |
| **Quantity** |
| **UOM** |
| **PO Price** |
| **Extended Amt** |
| **Due Date** |

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<th>Buyer</th>
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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:

**0000060923**

**West, Ruth**

2408 Bowling Green St

Denton TX 76201-0704

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

---

### Line-Sch  | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|------------------|-------------|---------------|--------|----------|-----|---------|--------------|---------|
1-1 | Reimbursement for meals during the week of 6/4 | | | | 1.00 | EA | 535.83 | 535.83 | 06/29/2018 |

---

**Schedule Total**: 535.83

**Total PO Amount**: 535.83

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 20.95

Total PO Amount 20.95
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000002663 Kansas State University McNair Scholars Program 201 Holton Hall Manhattan KS 66506 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Chapman 800853 | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount 2822.70
# Purchase Order

**Supplier:** 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States  

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
265.00  

**Total PO Amount**  
265.00  

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 000003805
Parrish, Sara
2201 Nicholas
Waco TX 76712
United States

**Ship To:**
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**Attention:** Psychology
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Approved For Payment

**Authorized Signature**
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Schedule Total  
225.00

Total PO Amount  
225.00
## Purchase Order

**Authorized Signature**

---

### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### Supplier:
0000011857
Siller carillo, Hector Rafael
416 Evers Way
Denton TX 76207-1799
United States

### Ship To:
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### Attention:
Engineering Technology

### 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

### Tax Exempt ID:
Item/Description
Mfg ID

### Quantity
UOM

### Replenishment Option: Standard
PO Price
Extended Amt
Due Date

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<td>Siller Workshop Reimbursement Fee</td>
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### Schedule Total
50.00

### Total PO Amount
50.00

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**Authorized Signature**

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**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Supplier Phone/Email**: 940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Ordering Information**

- **Purchase Order Number**: NT752-0000212057
- **Purchase Order Date**: 07-17-2018
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

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**Purchase Order**

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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

**Supplier**

**0000020681**

**Yu, Cheng**

1107 Normandy Dr
Southlake TX 76092-7117
United States

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**Schedule Total**

| 440.59 |

**Total PO Amount**

| 440.59 |
## Purchase Order

### Authorization:
- **Purchase Order:** 10752-0000212075
- **Date:** 07-18-2018
- **Revision:**

### Payment Terms:
- **Terms:** 30 days
- **Dest, prepay & add:**
- **Ship Via:** GROUND

### Buyer:
- **Name:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Supplier:
- **ID:** 0000022688
- **Name:** US Department of Homeland Security
  - **Address:** USCIS - CA Service Center
  - **City:** Laguna Niguel
  - **State:** CA
  - **Zip Code:** 92677

### Ship To:
- **Attention:** International Affairs-Gen
- **Bill To:** UNT System Business Service Center
  - **Address:** 1112 Dallas Dr., Ste. 4200
  - **City:** Denton
  - **State:** TX
  - **Zip Code:** 76205

### Payment Terms:
- **Freight Terms:** Prepay & add
- **Currency:**

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**Schedule Total:** 1225.00

**Total PO Amount:** 1225.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000023076  
Dean, Karen R  
7548 Fresh Springs Rd  
Fort Worth, TX 76120-2492  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

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### Line-Sch  
**Item/Description:** CPR training for Karen Dean

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**Schedule Total**  
99.00

**Total PO Amount**  
99.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | VP Research & Innovation |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Dinner reimbursement for ARL Review site visit, 7/9/18 attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Dr. Jeff Lloyd</td>
<td>0000055931</td>
<td>1.00</td>
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<td>30.48</td>
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**Total PO Amount**  
157.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
5850.00

**Total PO Amount**
5850.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000012364
GoSharps LLC
3044 Old Denton Rd Ste 111-266
Carrollton TX 75007
United States

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**Total PO Amount** 70.00
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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

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000016733  
Pantawane, Mangesh Vyankat  
8859 High Mill Ave NW  
Canal Fulton OH 44614-9351  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<th>Due Date</th>
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<td></td>
<td>Dan’s Meat and Produce - 7/11/18</td>
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Schedule Total  
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<td>2 - 1</td>
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<td>Wal-Mart - 7/10/18</td>
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Schedule Total  
9.27

Total PO Amount  
67.75

Authorized Signature
**Purchase Order**

**Supplier:** 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Zeke Walker Visiting Scientist</td>
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**Schedule Total**

900.00

**Total PO Amount**

900.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000058898  
Texas Assn of Social Work Deans Directors  
MSU, Martin Hall 104, 3410 Taft Blvd  
Wichita Falls TX 76308 United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Comm & Prof Programs |

| Supplier: 0000058898 Texas Assn of Social Work Deans Directors MSU, Martin Hall 104, 3410 Taft Blvd Wichita Falls TX 76308 United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Comm & Prof Programs |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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<tr>
<td><strong>Quantity</strong></td>
<td><strong>UOM</strong></td>
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| | | | | | |
| 1 - 1 | TAW Association Dues | | | |
| | | 1.00 | EA | 100.00 | 100.00 | 07/23/2018 |

| Schedule Total | 100.00 |

| Total PO Amount | 100.00 |
# Purchase Order

**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:** 0000061932
- Steele, Bethel G
- 902 Blondel St Unit 103
- Fort Collins CO 80524
- United States

**Ship To:**
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**Attention:** Geography

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- **Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.</td>
<td></td>
<td>50.00</td>
<td>HR</td>
<td></td>
<td>18.00</td>
<td>900.00</td>
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</table>

**Schedule Total**
- **900.00**

**Total PO Amount**
- **900.00**

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016752
Dolan, Diana C
1901 Holly Hill Dr
Austin TX 78746
United States

**Ship To:**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>consulting fee</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morin, Charles</td>
<td>Morin Consulting 161 de la Grand-Voile Saint-Augustin deDesmaures QC G3A 2H5 Canada</td>
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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**  
10000.00

**Total PO Amount**  
10000.00

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement for purchases made by Dr. Miguel Acevedo for research, during the months of February to June, 2018, due to presented emergencies arising and an effort to complete project, when usual purchasing processes were not possible.</td>
<td></td>
<td>1.00</td>
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<td>283.68</td>
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**Schedule Total**  
283.68

**Total PO Amount**  
283.68
Purchase Order

Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000010288 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: Rebecca, Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

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?

Standard

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010288 Summus Industries, Inc | 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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<td>Sugar Land TX 77478</td>
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| Total PO Amount | 250.54 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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<td>Meal with sponsor</td>
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**Schedule Total**  
88.14

**Total PO Amount**  
88.14
**Purchase Order**

**Supplier:** 0000011902  
University of Nevada Reno  
Controllers Office MS 0124  
Reno NV 89557  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Mittler Invoice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>February 06, 2018 LC/MS (Digest, C18 and Analysis)</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000074443 Cisneros, Gerardo Andres 3505 Wells Dr Plano TX 75093-6637 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Chemistry</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** 90.54

**Total PO Amount** 90.54

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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: 816.50

Total PO Amount: 816.50

Supplier: 0000016712  
Max Planck Institut fur  
Kohlenforschung  
Kaiser-Wilhelm-Platz 1  
Mulheim a d Ruhr 45470  
Germany

Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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Authorized Signature
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**Total PO Amount**

274.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
268.00

**Total PO Amount**  
268.00

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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:** 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

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**Attention:** Institute for Applied Sciences

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**Supplier:** 0000010939
Harried, Brittany
2216 W Hickory St Apt 1
Denton TX 76201
United States

**Buyer:** 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

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt?**

**Currency**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014760
Adams, Shawn E
902 S 5th St Apt 1
Sanger TX 76266-5523
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011757
Slavish, Danica
222 S Rosemont Ave
Dallas TX 75208-5811
United States

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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
50.00

**Total PO Amount**
50.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015567  
Cannon, Ashley Elisabeth  
2404 Creekdale Dr  
Denton TX 76210-3632  
United States |
| Ship To:  
This is not a valid Purchase Order.  
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| Attention: Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
63.87

**Total PO Amount**  
63.87

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008322
CHAPMAN, KENT D
3613 Montecito Dr
Denton TX 76205-5505
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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**Schedule Total**
132.88

**Total PO Amount**
132.88

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001561
Nauright, John Rudolph
2116 Stone Creek Dr
McKinney TX 75070-6799
United States

**Ship To:**
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**Attention:** 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**

161.60

**Total PO Amount**

161.60

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Supplier: 0000017004  
Dewaidi, Mohaned Ali Sr  
1117 Greenbend Dr  
Denton TX 76210-8623  
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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Total PO Amount 57.14
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>GROUND</td>
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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

#### Supplier

**0000013479**  
Vingren,Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

#### Attention:

Kinesiolgy, Hlth Promo, & Rec

#### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Ship To:

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

#### Tax Exempt?

- Yes

#### Tax Exempt ID:

- Reimbursement for purchase of meals

#### Replenishment Option:

- Standard

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<td>1 - 1</td>
<td>Reimbursement for meals</td>
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<td>08/14/2018</td>
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**Schedule Total**  
110.79

**Total PO Amount**  
110.79

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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>Distribution Details</th>
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<tr>
<td><strong>Supplier:</strong> 0000013400 Smith, Carla Michelle</td>
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<tr>
<td>10105 Max Ln</td>
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<tr>
<td>Frisco TX 75035-5248</td>
</tr>
<tr>
<td>United States</td>
</tr>
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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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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1</td>
<td></td>
<td>Insurance for Ashton Tinney. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67</td>
<td>000013400</td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>08/14/2018</td>
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**Schedule Total**  24.00

| 2        |         | Insurance for Madison Brown. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67 | 000013400 | 1.00 | EA | 24.00 | 24.00 | 08/14/2018 |

**Schedule Total**  24.00

| 3        |         | Insurance for Corinne Free. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For | 000013400 | 1.00 | EA | 24.00 | 24.00 | 08/14/2018 |

**Schedule Total**  24.00

Authorized Signature
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---

**Supplier:** 0000013400  
Smith, Carla Michelle  
10105 Max Ln  
Frisco TX 75035-5248  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Behavior Analysis  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>4 - 1</td>
<td>Insurance for Carla Smith. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-673</td>
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<td>1.00</td>
<td>EA</td>
<td>107.00</td>
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<td>08/14/2018</td>
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**Schedule Total**  
24.00

**Schedule Total**  
107.00

**Total PO Amount**  
179.00
# Purchase Order

| Supplier: 0000054230 Estrada, Sabrina  
3008 Christopher Dr  
Denton TX 76209  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Physics |
| Tax Exempt ID: |
| Line- Item/Description |
| Sch |
| 1 - 1 100+ hours of collaboration participation |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
| 1.00 |
| EA |
| 1035.00 |
| 1035.00 |
| 08/15/2018 |
| Schedule Total |
| 1035.00 |
| Total PO Amount |
| 1035.00 |

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
# Purchase Order

**Supplier:** 0000063571  
**Bradley, Jennifer**  
**601 Willow Circle**  
**Springtown TX 76082**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
<td>EA</td>
<td>1035.00</td>
<td>1035.00</td>
<td>08/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00

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Authorized Signature
大学名: University of North Texas
ホスピタル: UNT System Business Service Center
住所: Denton TX 76205 United States

DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>3314 Seabreeze Dr</td>
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<tr>
<td>Rowlett TX 75088</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1035.00</td>
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Schedule Total | 1035.00 |

Total PO Amount | 1035.00 |
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<td>reimbursement for lab supplies purchased on ebaby-capa moldable polycaprolactone polyester</td>
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<td>73.12</td>
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**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000027950
Yarger, Debbie
3463 Ruidosa Tr
Fort Worth TX 76116
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

| 1035.00 |

**Total PO Amount**

| 1035.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Additional time and</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:** 0000021113
Walker, Joseph
1122 Egan St
Denton TX 76201-2731
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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<td>1-1</td>
<td>Reimbursement for purchase of equipment parts</td>
<td></td>
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<td>1.00</td>
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<td>126.35</td>
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**Schedule Total**:
126.35

**Total PO Amount**:
126.35

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**NOTE:**

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<td>5 - 1</td>
<td>pool cover pump</td>
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<td>Total PO Amount</td>
<td>331.63</td>
</tr>
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**Supplier:** 0000050991  
Crossley, Dane Alan  
2214 Redrock Dr  
Corinth TX 76210-1933  
United States

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**Attention:** Crossley - lowes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Number:** NT752-0000213646  
**Date:** 08/21-2018  
**Revision:**

**Authorized Signature**
**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

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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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<tr>
<td>1 - 1</td>
<td>Dinner with visitors from DAHEZB group July 28</td>
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<td>1.00</td>
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<td>70.00</td>
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<td>08/22/2018</td>
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**Schedule Total**

70.00

**Total PO Amount**

70.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000005074  
Media Right LLC  
470 W Lawndale Dr Ste G  
South Salt Lake UT 84115-2966  
United States

### Ship To:  
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### Attention: Steven Johnson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Kenwood NX-P1302AUK Radio</td>
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<td>14.00 EA</td>
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<td>210.00</td>
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**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000024519  
Signature Championship  
Rings  
4535 Normal Blvd Ste 195  
Lincoln NE 68506  
United States

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Andre Shaw  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Supplier:** 0000010919  
UT Southwestern Med Ctr - Proteomics  
5323 Harry Hines Blvd MC 9029  
Dallas TX 75390  
United States

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
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 | Cryohistology |   | 1.00 | EA | 1101.75 | 1101.75 | 06/22/2023 |

**Schedule Total**  
1101.75

**Total PO Amount**  
1101.75

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<td>MM9C3LL/A</td>
<td>Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
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<td>MU8P2AM/A</td>
<td>Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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Schedule Total: 562.27

Schedule Total: 101.05

Schedule Total: 119.60

Total PO Amount: 782.92

Authorized Signature
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</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:** 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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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

Authorized Signature
Purchase Order

CHARGE ORDER - REPRINT

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

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Attention: Neely Shirey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1450

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Total PO Amount 132851.30

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<th>Attention:</th>
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<tr>
<td>Supplier Phone/Email:</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Schedule Total:** 260330.13

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**Schedule Total:** 1.00

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**Schedule Total:** 1.00

**Total PO Amount:** 289466.07

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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:** 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

**Ship Via:**  
**Currency:**

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<td>Board Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted</td>
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**Schedule Total:** 936.07

**Schedule Total:** 0.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Shariah Baker
**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>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>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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<td>1185.25</td>
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**Total PO Amount**
1185.25

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000004320 Southern Methodist University
PO Box 750261
Dallas TX 75275
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Sub Award 2 Project GF30172</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39076.00</td>
<td>39076.00</td>
<td>06/28/2023</td>
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**Schedule Total**

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**Total PO Amount**

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<td>39076.00</td>
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</table>

**Authorized Signature**

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**Note:** 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:** 000003796
DALLAS COLLEGE
4343 Interstate 30
Mesquite TX 75150-2018
United States

**Ship To:**
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**Attention:** Shelly Beattie
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Sub Award 1 Project GF30172</td>
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<td>EA</td>
<td>31250.00</td>
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**Schedule Total**
31250.00

**Total PO Amount**
31250.00

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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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

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>ELECTRODE PH DOUBLE JUNCTION</td>
<td>13620223A</td>
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<td>253.93</td>
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<td>06/28/2023</td>
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**Schedule Total**
253.93

**Total PO Amount**
253.93

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Genesynthesis: AeFlavi4SEEDLength: 6002bp</td>
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<td>1.00</td>
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<td>2700.90</td>
<td>2700.90</td>
<td>06/28/2023</td>
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<tr>
<td>2 - 1</td>
<td>ExpressCloning: AeFlavi4SEED_pUC57Plasmid Name: pUC57Vector source: Default vectorCloning site: EcoRI/HindIII Delivery: Standard 4 g free of charge (1 g for low-copy plasmid) Delivery form: Freeze dried</td>
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<td>1.00</td>
<td>EA</td>
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<td>3 - 1</td>
<td>Estimated Shipping</td>
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**Total PO Amount** 2759.90
## 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:
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>Hex Reducing Bushing</td>
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<td></td>
<td>Stainless Steel 316</td>
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<td></td>
<td>Class 150 For Pipe Schedule 40 1/4</td>
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<tr>
<td></td>
<td>in Male NPT 1/4 in 27</td>
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<td></td>
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<tr>
<td></td>
<td>1/8 in Female NPT 1/8</td>
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<td></td>
<td>in 27 300 psi Maximum Operating Pressure</td>
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### Total PO Amount
7.80

### Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
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<td>FLA661500 AMMONIUM CHLORIDE ACS 500 G</td>
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<td>01160222 POTASSIUM IODATE ACS 100G</td>
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**Schedule Total**  
30.18

**Schedule Total**  
56.91

**Total PO Amount**  
87.09
**Purchase Order**

**Purchase Order Details**
- **Purchase Order Number**: NT752-NT00000100
- **Date**: 06-28-2023
- **Supplier**: 0000039749 B&H Photo Video
- **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
- **Excise Registration Code**: 2023-1014

**Tax Exempt ID**: Replenishment Option: Standard

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Atomos Neon 17 Cinema</td>
<td></td>
<td>2.00</td>
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<td>1496.00</td>
<td>2992.00</td>
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<td></td>
<td>Monitor-Recorder/REG</td>
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**Schedule Total**: 2992.00

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<tr>
<td>2 - 1</td>
<td>ATOMOS BUTTON BAR</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>06/28/2023</td>
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<td>REMOTE CONTROL UNIT f/NEON/REG</td>
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**Schedule Total**: 0.00

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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>3 - 1</td>
<td>AUDIO CREATE/REG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>06/28/2023</td>
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**Schedule Total**: 0.00

**Total PO Amount**: 2992.00

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 |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Attention:** Pilar Bradfield  
**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard |
| 1 | Non-Illuminated Signs | | |  | 1.00 | EA |  |

**DUPPLICATE**  
**Dispatch Via Print**

| **Purchase Order** | 08-17-2023 | **Revision** |
| **NT752-NT00000101** |

| **Payment Terms** | **Freight Terms** | **Ship Via** |
| 30 days | Dest, prepay & add | GROUND |

| **Buyer** | **Phone/ Email** |
| Roys, Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu |

| **Ship To:** This is not a valid Purchase Order.  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 | Non-Illuminated Signs | | 1.00 | EA | 18750.00 | 18750.00 | 08/17/2023 |

**Schedule Total**  
18750.00

**Total PO Amount**  
18750.00

---

**Authorized Signature**
### Purchase Order

**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 |
<table>
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<tr>
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| Attention: Matthew Moore  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<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>
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<tr>
<td>Line-Sch</td>
<td>Extron Full Rack Width, 1U AAP Mounting Frame - Black</td>
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<td>60-632-02</td>
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<td>200.00</td>
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<td>116.67</td>
<td>23334.00</td>
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<td>70-616-12</td>
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<td>52.22</td>
<td>10444.00</td>
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<td>60-1936-02</td>
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<td>33334.00</td>
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<td>Shipping</td>
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<td>2000.00</td>
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<td>06/29/2023</td>
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**Total PO Amount**: 69112.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

**Ship To:** This is not a valid Purchase Order. 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>
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<td>1 - 1</td>
<td>sa16105 Zebrafish</td>
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<td>450.00</td>
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<td>06/29/2023</td>
<td>Standard</td>
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Schedule Total 450.00

| 2 - 1     | sa31681 Zebrafish|               |        | 1.00     | EA  | 450.00   | 450.00       | 06/29/2023| Standard             |

Schedule Total 450.00

| 3 - 1     | Shipping and handling|       |        | 1.00     | EA  | 125.00   | 125.00       | 06/29/2023| Standard             |

Schedule Total 125.00

**Total PO Amount** 1025.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<th>Item/Description</th>
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**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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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:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Options:
- Standard

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**Schedule Total:**
30.00

**Total PO Amount:**
976.38

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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

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**Attention:** Gail Krueger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Excise Registration Code:** 2023-1026
**Supplier:** 0000038232  
Farnsworth Group, Inc.  
2709 McGraw Dr  
Bloomington IL 61704-6011  
United States

**Ship To:**  
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**Attention:** Terri Pierce

**Bill To:**  
UNT System Business Service Center  
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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

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Authorized Signature
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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**Supplier:** 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

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**Total PO Amount**
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Purchase Order

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<td>Spencer</td>
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Supplier: 0000004807
Mid-South Fire Solutions
LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

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Attention: Kim Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 49965.51

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Schedule Total: 1250.00

Total PO Amount: 51215.51

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 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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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

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**Attention:** Leslie 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# AP1774167 |       | 1.00     | EA  | 13280.00 | 13280.00     | 08/04/2023 |
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| 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

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Authorized Signature
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  
NT752-NT000000189  
07-03-2023  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States  

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu  

**Ship To:**  
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**Attention:** Jana Watkins  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1027  

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**Schedule Total**  
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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**

- **DUPPLICATE**
- **Dispatch Via Print**

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<th>Revision</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:** 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

---

**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**

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<td>Maintenance Gold B/W Images</td>
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**Schedule Total**

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**Total PO Amount**

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2016.00
Purchase Order

CHANGE ORDER - REPRINT

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<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 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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<td>AppleCare+ - extended service agreement - 4 years</td>
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<td>M2 16/1 TB space gray + 4 year Applecare + for schools</td>
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**Excise Registration Code:** 2023-1027

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<td>13 inch MacBook Pro</td>
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<td>M2 16/512 + 4 year</td>
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<td>Applecare + for schools space gray</td>
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| 2 – 1    | S9899LL/A       | 1.00     | EA   | 206.12   | 206.12       | 07/05/2023    |
|          | 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip | | | | | |
| Schedule Total | | | | 206.12 |  |

**Total PO Amount** 1718.45
# 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:** Donovan 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>U38875.018.0112</td>
<td>TK86638055T O-Ring No</td>
<td>Metal Detectable No</td>
<td>X-Ray Detectable</td>
<td>System of Measurement</td>
<td>Inch Cross Section</td>
<td>Shape Round O-Ring</td>
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**Schedule Total**  
47.40

**Total PO Amount**  
47.40

---

**Authorized Signature**

---
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029436
3i Contracting LLC
1111 W Mockingbird Ln Ste 1050
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Janna Morgan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1466

<table>
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**Schedule Total** 126800.00

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<td>2</td>
<td>GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee</td>
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<td>4849950.00</td>
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**Schedule Total** 4849950.00

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<td>3</td>
<td>Payment &amp; Performance Bonds</td>
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**Schedule Total** 50000.00

**Total PO Amount** 5026750.00

Authorized Signature

---

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND
Currency: 

**Purchase Order Number:** NT752-NT00000224
**Date:** 07-05-2023
**Revision:** 

---

**DUPLICATE Dispatch Via Print**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1477

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<td>1 - 1</td>
<td>Chilton Hall Ext. Env. Repairs &amp; Interior Code Compliance - IDIQ Service Order &amp; Amendment #1</td>
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<td>Reimbursable Expenses</td>
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<td>8346.00</td>
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**Schedule Total**  
39960.00  
8346.00  
**Total PO Amount**  
48306.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Poly(4-hydroxystyrene)</td>
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<td>150.00</td>
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<td>2</td>
<td>Poly(styrene), ,-bis (acrylate)-terminated</td>
<td>1.00</td>
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<td>3</td>
<td>Poly(styrene), ,-bis (hydroxy)-terminated</td>
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**Total PO Amount**  
750.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>1 - 1 Life Science Autoclave - General Construction Agreement - REPLACE 251057</td>
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<td>3 - 1 Change Order #1 - TCM 2022-2031 - Executed by C. Gibson 3/21/2023</td>
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<td>EA</td>
<td>51995.00</td>
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**Total PO Amount**: 136373.20

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**Excise Registration Code**: 2022-2031

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Scott Harris

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## 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

### Tax Exempt?:
**Yes**

### Tax Exempt ID:
Mfg ID

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Supplier: 0000022399</td>
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<tr>
<td>43 Sparta Avenue</td>
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<td>Newton NJ 07860</td>
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<td>7 - 1</td>
<td>Adapter with External M25 x 0.75 Threads and Internal SM1 Threads</td>
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<td>Adapter with External RMS Threads and Internal SM1 Threads</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>
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<td></td>
<td>Fort Worth TX 76102-5368</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. |
| 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 Petrusky |
| 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 |

|但实际上是一个无效的购买订单。该文件仅用于报告目的。
|始终请注意。|

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| Attention: Rebecca Petrusky |
| Mail To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 |
| City: Denton TX 76205 |
| State: TX |

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| Schedule Total | 1550.00 |
| Schedule Total | 1360.00 |
| Schedule Total | 124.02 |

| Total PO Amount | 3034.02 |

Authorized Signature
**Purchase Order**

**NT752-NT00000259**

**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nancy Ellis

**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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6603.60

**Total PO Amount**
6603.60
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072099
CrystalMaker Software Limited
Centre for Innovation Enterprise
Oxford University Begbroke Science Park
Woodstock Rd
Begbroke OXON OX5 1PF
United Kingdom

**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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1599.00

0.00

0.00

0.00

0.00

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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<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 | 0000072099 CrystalMaker Software Limited Centre for Innovation Enterprise Oxford University Begbroke Science Park Woodstock Rd Begbroke OXON OX5 1PF United Kingdom |

**Ship To:**
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**Attention:** Tish Alexander

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Tax Exempt ID: 

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| 7 - 1    | SingleCrystal for Windows Annual Small Site Licence (Education) | | | 1.00 | EA | Standard | 0.00 | 0.00 | 07/07/2023 |

Schedule Total 0.00

**Total PO Amount** 1599.00

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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 Details

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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000012874 Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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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>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

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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  
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**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
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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:
000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

### Excise Registration Code:
2023-1027

### Contact Information:
- **Supplier:** 000001390 SHI Government Solutions Inc  
  PO Box 847434  
  Dallas TX 75284-7434  
  United States

- **Bill To:** UNT System Business Service Center  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Send Invoices to:** invoices@untsystem.edu

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  - **Tax Exempt ID:** Replenishment Option: Standard

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|       | AppleCare+ - extended service agreement - 3 years - carry-in | | | | | |

**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**Supplier:** Agile Sports Technology dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Schedule Total**  900.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

### Ship To:
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### Excise Registration Code:
2023-1510

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<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>Relocate IM Field Utilities - IDIQ Service Order - Electrical Engineering Services</td>
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<td>Standard</td>
<td>36190.00</td>
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<td>07/10/2023</td>
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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

**Due Date**

- **Schedule Total**: 36190.00
- **Total PO Amount**: 36190.00

---

**Authorized Signature**
**Supplier:** 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

**Buyer:** Morales,Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel. Morales@untsystem.edu

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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Line-Sch 1</td>
<td>TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
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**Schedule Total** 9215.00

| Line-Sch 2  | [Con] Mold/Heater Assembly for 1.5" Mount with Duplex Spacer |               |        | 1.00     | EA  | 2568.80  | 2568.80      | 07/10/2023     |

**Schedule Total** 2568.80

**Total PO Amount** 11783.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000420  
Instron Corporation  
825 University Avenue  
Norwood MA 02062-2643  
United States

**Shipped To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>[Con] Load cell parts replacement for asset 18402NT</td>
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<td>[Con] Standard Strain Verification 1 for ASTM E83 for asset 18402NT</td>
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<td>3 - 1</td>
<td>[Con] Travel/Logistics fee 3 for tensile service for asset 18402NT</td>
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<td>[Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NT and 150mm adjustable length targets</td>
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**Total PO Amount**  
7833.00

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

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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

**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

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**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

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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Purchase Order

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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  | 3024.66  
Schedule Total  | 412.24  
Total PO Amount | 3436.90  

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Supplier: SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

Ship To: 

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
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044085  
ERC Environmental & Construction Services  
1017 Blackhaw St  
Houston TX 77079-1001  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
6074.00

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Authorized Signature
# Purchase Order

**Purchase Order Date Revision**

NT752-NT00000362 07-11-2023

**Supplier:**
0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Neely Shirey
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1506

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**Authorized Signature**
**Purchase Order**

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<td>Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes one DisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1 HDMI and 1 DTP output; integrated I</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
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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<td></td>
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<td>Control System programming, implementation, and testing</td>
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**Schedule Total**
4354.00

|             | 6        | directResponse AV Remote Support, lyr.-Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses) |        | 1.00     | EA  | 2862.00  | 2862.00      | 07/11/2023 |

**Schedule Total**
2862.00

|             | 7        | [Con All] Shipping |        | 1.00     | EA  | 5582.50  | 5582.50      | 07/11/2023 |

**Schedule Total**
5582.50

|             | 8        | Samsung Commercial 65" 4K LED TV, 3 yr. limited warranty through Samsung |        | 6.00     | EA  | 1348.48  | 8090.88      | 07/11/2023 |

**Schedule Total**
8090.88

|             | 9        | Samsung Commercial 55" 4K LED TV, 3 yr. limited warranty |        | 4.00     | EA  | 1036.32  | 4145.28      | 07/11/2023 |

**Schedule Total**
4145.28

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<td>Samsung Commercial 50&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
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Schedule Total: 2846.78

Total PO Amount: 80464.80
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000023731

Bio-Techne Sales Corporation

614 McKinley Place NE

Minneapolis MN 55413

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>Cultrex Basement Membrane Extract, Type 2</td>
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**Total PO Amount** 4064.00

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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## DUPPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

## Supplier:
0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Nicole Berry

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Excise Registration Code: 2023-1026

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Schedule Total: 278.55

| 0           | 2        | BPA962P4 ALCOHOL REAGENT 4L POLY |        | 1.00 | CS   | 95.79    | 95.79       | 07/12/2023 |

Schedule Total: 95.79

| 0           | 3        | 3516 PLATE 6-WELL TC 50/CS |        | 2.00 | CS   | 57.16    | 114.32      | 07/12/2023 |

Schedule Total: 114.32

| 0           | 4        | 12634010 ADVANCED D-MEM/F-12 |        | 2.00 | EA   | 69.32    | 138.64      | 07/12/2023 |

Schedule Total: 138.64

| 0           | 5        | 10010023 PBS PH 7.4 |        | 10.00 | EA   | 29.47    | 294.70      | 07/12/2023 |

Schedule Total: 294.70

| 0           | 6        | P4707950ML POLY-L-LYSINE SOLUTION 50ML |        | 1.00 | EA   | 116.00   | 116.00      | 07/12/2023 |

Schedule Total: 116.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Payment Terms**  
30 days  
**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

**Authorized Signature**

**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
Purchase Order

Change Order - Reprint

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<td>Apple MacBook Pro - M2 Max - M2 Max - 30-core GPU - 32 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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Total PO Amount: 3217.21
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
173.00

**Total PO Amount**  
173.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Central Receiving
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
Dest, prepay & add

**Freight Terms**
GROUND

**Ship Via**

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 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

**Tax Exempt?**

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**Schedule Total**

**Total PO Amount**

953086.00
### Purchase Order

**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:** 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

<table>
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**Schedule Total**  
333.75

**Total PO Amount**  
333.75

**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

- **Buyer:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500  
  Ashley.Barraza@untsystem.edu

### Freight Terms

- **Ship Via:** Ground

### Ship To

- **Address:** West Texas A&M University  
  Box 60998  
  Canyon TX 79016  
  United States

### Attention

- **Attention:** Penny Light

### Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Supplier Information

- **Supplier:** 0000023957  
  West Texas A&M University  
  Box 60998  
  Canyon TX 79016  
  United States

### Item/Description

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### Total PO Amount

- **Total PO Amount:** 62069.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**purchase Order**

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**Buyer**
Roys, Jill Kathryn
Phone/ Email: 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:** Matthew Lemberger-Truelove
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total** 3024.10

| 2 - 1    | SEY62LL/A       |        | 2.00 | EA  | 169.39   | 338.78       | 07/14/2023 |
|          | 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 | | | | | |

**Schedule Total** 338.78

**Total PO Amount** 3362.88
**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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**Total PO Amount**  
5000.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Reuben Castro  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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Authorized Signature
## Purchase Order

**Supplier:** 0000069092  
**LMC Corporation**  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Total PO Amount**  
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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: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Tax Exempt Code: 2023-1027

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Schedule Total 2079.45

Total PO Amount 2079.45

Excise Registration Code: 2023-1027

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Pamela McDonald

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000074849  
  Lango Deaf & HoH, LLC  
  249 W Thornhill Dr  
  Fort Worth TX 76115-2621  
  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:** Febe Moss

## Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Line Item Details

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000002864  
University of New Mexico  
1 University of New Mexico  
MSC07 4245  
Albuquerque NM 87131-0001  
United States

**Ship To:**  
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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total | 146439.00
Total PO Amount | 146439.00
# Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** 0000025192  
**Market Enginuity Inc**  
**Address:** 3131 E Clarendon Ave Ste 105, Phoenix AZ 85016, United States

**Ship To:**  
**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Schedule Total:** 56315.00

**Total PO Amount:** 56315.00

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**  
**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500, Owain. Snyder@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:** 0000038402  
Loukus Technologies, Inc.  
58390 Centennial Number 6 Rd  
Calumet MI 49913-1100  
United States

**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

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| 2 - 1    | GF70144 Loukus - Vasudevan2 |        | 1.00 | EA | 91345.00 | 91345.00 | 07/17/2023 |
|          |                  |        |        |    |          |              |         |
|          |                  |        |        |    |          |              |         |
|          |                  |        |        |    |          |              |         |
| Schedule Total | |         |        |    |          |              |         |

**Total PO Amount**  
116345.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Snyder, Owain Spencer | 940/369-5500 |  
Owain. Snyder@untsystem.edu |  
**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
1 - 1  
Fisher - Student Accomm  
1.00  
EA  
30000.00  
30000.00  
07/17/2023  
**Schedule Total**  
30000.00  
**Total PO Amount**  
30000.00  

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000069836  
Axium Solar Inc  
1005 Placid Ave Ste 100  
Plano TX 75074  
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:** 2023-1499

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| 1 - 1    | Union Roof Repair - General Construction Agreement | Standard | 0000069836  
Axium Solar Inc | 43110.00  
43110.00  
07/17/2023 | 1.00    | EA | 43110.00 | 43110.00 | 07/17/2023 |
| 2 - 1    | Payment Bond | Standard | 0000069836  
Axium Solar Inc | 950.00  
950.00  
07/17/2023 | 1.00    | EA | 950.00 | 950.00 | 07/17/2023 |

**Schedule Total**  
43110.00  
950.00

**Total PO Amount**  
44060.00

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**Authorized Signature**

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<td>ALLSTEELGAGB17-198Calm Ganging Bracket</td>
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<td>4 - 1</td>
<td>ALLSTEELGM2NTRD30H15-L---.X-${L2STD}-.LPE1-.P71GUN Briefing Nesting Tbl Rnd 30dia x 15H Lam</td>
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<td>5 - 1</td>
<td>ALLSTEELSPS-CALM-1---.M586345-.P71-.U-${(3)}-.1056-10-${(1)}-.UR-28Spl Gun Calm Lounge One Seat</td>
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Schedule Total: 214.44

Schedule Total: 1314.68

Schedule Total: 1020.76

Schedule Total: 1231.66

Schedule Total: 9091.36

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>ALLSTEELSPLS-CALM-1--.M586342-.P71-.U-$(3)-.1056--10-$1)-.UR-28Spl Gun Calm Lounge One Seat</td>
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**Schedule Total** 2107.67

| 7 - 1 | ALLSTEELSPLS-CALM-2NOARM--.M586344--.P71-.U-$(3)--.1056--10-$1)--.UR-28Spl Gun Calm Lounge Two Seat Armless | | 1.00 | EA | 2639.58 | 2639.58 | 07/17/2023 |

**Schedule Total** 2639.58

| 8 - 1 | ALLSTEELSPLS-CALM-C--.M586343--.P71-.U-$(3)--.1056--10-$1)--.UR-28Spl Gun Calm Corner | | 1.00 | EA | 2366.96 | 2366.96 | 07/17/2023 |

**Schedule Total** 2366.96

| 9 - 1 | ALLSTEELAMPTLFL30RND--.X-$(L2STD)--.LPE1--.PESstructure 30" Diameter Round Top Lam | | 3.00 | EA | 184.32 | 552.96 | 07/17/2023 |

**Schedule Total** 552.96

| 10 - 1 | ALLSTEELAMPTXM36G--$( | | 3.00 | EA | 299.16 | 897.48 | 07/17/2023 |

**Authorized Signature**
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<td>ALLSTEELGMHB17-041- .BK-.QA-679-.U-$(5)- .SCFSHVE-74GUN Tia Ctr Hgt Stool Armless</td>
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<td>ALLSTEELWKBKFN3H3015- - .X-$(L2STD)- .LVT1- VTApproach Bookcase 42H 30Wx15D 2 Adjustable Shelves</td>
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<td>HON INDUSTRIESHTLC3096HCT P-.N-$ (L2STD)- .LPE1-$ (L2STD)- .LPE1-$ Preside 30x96 Stndng Collab Tbl w/Part Mod</td>
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<td>Buyer</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: 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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15 - 1 WILSON BAUHAUS
INSTALLATION
TEAMQUOTED LABOR

| Schedule Total | 2055.00 |

16 - 1 WILSON BAUHAUS
INTERIORS DESIGN
DESIGN SERVICES

| Schedule Total | 225.00 |

Total PO Amount | 33673.19 |
## CHANGE ORDER - REPRINT

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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Suppliers:**

- **0000024050 Terrell Painting & Wallcovering**
  - 711 S Elm St
  - Denton TX 76201-6009
  - United States

**Ship To:**

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**Attention:** Cheryl Smith

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-0810

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**Schedule Total:** 271699.50

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**Schedule Total:** 6805.45

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**Schedule Total:** 40295.88

**Total PO Amount:** 318801.83
## Purchase Order

**University of North Texas**  
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>
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**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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Schedule Total 113596.95

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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  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<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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| 1 - 1    | Acquire Avenue D Row  
Property - Land Surveying  
Services - IDIQ Service  
Order & Amendment #1 |        | 1.00 | EA | 36925.00 | 36925.00 | 07/17/2023 |
| 2 - 1    | Reimbursable Expenses |        | 1.00 | EA | 500.00 | 500.00 | 07/17/2023 |

**Schedule Total**  
36925.00  
500.00  

**Total PO Amount**  
37425.00  

Authorized Signature
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<td>Design/ePub: Music from the Hilltop</td>
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Schedule Total: 1176.00

Total PO Amount: 1176.00
**Purchase Order**

**Purchase Order**
**NT752-NT00000570**
**07-17-2023**
**1 - 2024-03-16**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:**
0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:**
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**Attention:**
Bonnie Millward

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UHD 288 12G/HD/SD-SD 16 input module, HD-BNC Connectors</td>
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**Schedule Total**  
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2990.00  
3139.50  
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<td>Infinity Set</td>
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<td>Maintenance Infinity Set + Track License - Year 1</td>
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**Total PO Amount**: $106173.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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Attention: 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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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
6452.70
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>William DeShazer</td>
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<td>Photography LLC</td>
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<td>1108 Jennings St</td>
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<td>Nashville TN 37208-1140</td>
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<td>Attention: Hannah Kronenberger</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Stadium Fiber | | | 1.00 | EA | Standard | 5945.00 | 5945.00 | 07/18/2023

Schedule Total 5945.00

Total PO Amount 5945.00

---

Authorized Signature

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033402  
ScienceDocs Inc.  
46-E Peninsula Center Dr.  
#509  
Rolling Hills Estates CA 90274  
United States

**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

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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.

**Supply:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

**Attention:** Jim Byford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 5052.09
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Total PO Amount: 7831.07
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### Supplier

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<th>0000074657</th>
<th>AVI-SPL LLC</th>
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<td>6301 Benjamin Rd Ste 101</td>
<td>Tampa FL 33634-5115</td>
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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

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000026991  
**Ship To:** Ambeed Inc  
3205 N Wilke Rd  
Arlington Heights IL 60004-0001  
United States

---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

---

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**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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**Total PO Amount:** 402904.41

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004064  
Dell Marketing L P  
One Dell Way  
Round Rock TX 78682  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
34642.20

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

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**Attention:** Mari Jo French
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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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:** 0000071105 Hogentogler&Co Inc
9515 Gerwig Ln Ste 109
Columbia MD 21046
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

5619.60

207.20

265.10

408.80

510.00

510.00

Authorized Signature
**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

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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**Total PO Amount**  
8219.89

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**Authorized Signature**
### Purchase Order

**Supplier:** University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

**Ship To:**
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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
43091.50

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**Authorized Signature**
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### Purchase Order

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

**Ship To:**  
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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 14 - 1   | Eagle Point: Left Side: Fully Enclosed |              |                |       | 1.00     | EA  | 332.02   | 332.02      | 07/21/2023 |
|          |                 |             |                |       |          |     |          |             |         |
| Schedule Total |                      |             |                |       |          |     |          |             |         |

| 15 - 1   | Eagle Point: Right Side: Fully Enclosed |              |                |       | 1.00     | EA  | 332.02   | 332.02      | 07/21/2023 |
|          |                 |             |                |       |          |     |          |             |         |
| Schedule Total |                      |             |                |       |          |     |          |             |         |

| 16 - 1   | Eagle Point: Front End: Fully Enclosed |              |                |       | 1.00     | EA  | 729.02   | 729.02      | 07/21/2023 |
|          |                 |             |                |       |          |     |          |             |         |
| Schedule Total |                      |             |                |       |          |     |          |             |         |

| 17 - 1   | Eagle Point: Back End: Fully Enclosed |              |                |       | 1.00     | EA  | 729.02   | 729.02      | 07/21/2023 |
|          |                 |             |                |       |          |     |          |             |         |
| Schedule Total |                      |             |                |       |          |     |          |             |         |

| 18 - 1   | Eagle Point: 8x8 Roll Up Door |              |                |       | 1.00     | EA  | 529.52   | 529.52      | 07/21/2023 |
|          |                 |             |                |       |          |     |          |             |         |
| Schedule Total |                      |             |                |       |          |     |          |             |         |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
13314.25

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**Authorized Signature**
null
**Supplier:** 0000005071
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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Payment Terms

- **30 days**

### Freight Terms

- **Dest. prepay & add**

### Ship Via

- **GROUND**

### Buyer

- **Laduke, Rebecca A**

### Phone/ Email

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Supplier

- **0000005152**
- **Vac-Tec, Inc.**
- **301 Skyway Dr**
- **Euless TX 76040-4346**
- **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?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

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**Purchase Order**

**Supplier:** 0000024470  
Servpro of Denton  
3412 Schuyler St  
Denton TX 76207-3455  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
Bill To: UNT System Business Service Center  
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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**  
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**Total PO Amount**  
80000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038366
Miller, Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

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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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**Schedule Total**

13625.00

**Total PO Amount**

13625.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

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United States

**Excise Registration Code:** 2023-1540

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**Authorized Signature**
Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
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: 2023-1624

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Schedule Total

23596.82

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Total PO Amount

23596.83
**Purchase Order**

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**Excise Registration Code:** 2023-1460

**Supplier:** 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1460

**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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<td>IDSA Membership</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0764

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>28800.00</td>
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**Schedule Total:** 28800.00

**Total PO Amount:** 28800.00

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**Authorized Signature**
# Purchase Order

| Supplier: 0000038537 | **Supplier:** Tuscaloosa Public Library  
Tuscaloosa AL 35401-1027  
United States |
|----------------------|--------------------------------------------------------|
| Ship To:             | This is not a valid Purchase Order. This document is  
reproduced for reporting purposes only.                |
| Attention: Penny Light | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Tax Exempt?

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<td>SubAward Tuscaloosa Public Library</td>
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<td>6496.00</td>
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**Schedule Total**: 6496.00

**Total PO Amount**: 6496.00
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<tr>
<td>1-1</td>
<td>1. Install Concrete Pad (17'x12') 204 SF &amp; Concrete Approach. &amp; Concrete Approach. Widen DG Trail to 5' &amp; Relocate sign</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 9448.00

**Total PO Amount** 9448.00
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:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>6 - 1</td>
<td>Dell Adapter- USB-C to Ethernet (PXE Boot)</td>
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<td>EA</td>
<td>23.00</td>
<td>46.00</td>
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**Schedule Total**  
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<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
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<tr>
<td>8 - 1</td>
<td>Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size:</td>
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<td>58.86</td>
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**Schedule Total**  
294.30

**Total PO Amount**  
25278.74

Authorized Signature
Title: Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

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Attention: Beth Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0954

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<tr>
<td>1 - 1</td>
<td>BLB Fire Curtain Wall - Nouveau - General Construction Agreement- REPLACE 255853</td>
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Schedule Total | 10645.06

| 2 - 1    | Original Bonds & Change Order #2 & Change Order #3 |         | 1.00     | EA  |                               | 28314.88 | 28314.88    | 07/28/2023 |

Schedule Total | 28314.88

| 3 - 1    | Change Order #1 - Executed on 7/20/23 |         | 1.00     | EA  |                               | 3721.36  | 3721.36     | 07/28/2023 |

Schedule Total | 3721.36

Total PO Amount | 42681.30

Authorized Signature
**Purchase Order**

**SUPPLIER:** 000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Carl Parson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1649

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<tr>
<td>1 - 1</td>
<td>Curry Hall MEP - General Construction Agreement &amp; Change Order #1</td>
<td>17233.53</td>
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Schedule Total: 17233.53

Total PO Amount: 17233.53
# 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: Apryl Dane | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|

**Excise Registration Code:** 2023-1635

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<th>Due Date</th>
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</table>
| 1 - 1 | Install Gas Bollards  
Main Campus - General Construction Agreement | 358492.00 | 1.00 | EA | 358492.00 | 358492.00 | 07/28/2023 |
| 2 - 1 | Payment & Performance Bonds | 8962.00 | 1.00 | EA | 8962.00 | 8962.00 | 07/28/2023 |
| 3 - 1 | Pending Change Orders | 0.01 | 1.00 | EA | 0.01 | 0.01 | 07/28/2023 |

**Total PO Amount:** 367454.01
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<td>Change Order #1 - Executed on 7/27/23</td>
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<td>1.00</td>
<td>EA</td>
<td>16026.04</td>
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**Total PO Amount**: 401004.04
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073466  
United Scope LLC dba AmScope  
14370 Myford Rd #150  
Irvine CA 92606  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

**Purchase Order** NT752-NT00000774  
**Date:** 07-28-2023  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days  
**Currency:**

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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>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>
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**Schedule Total**  
503.99

**Total PO Amount**  
503.99

---

**Attention:** Bethsabe Jeffcoat  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>BL-ZP-806-BL-GG</td>
<td>TK87794815T</td>
<td>4.00</td>
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<td>230.81</td>
<td>923.24</td>
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<td></td>
<td>TK87794815T Executive Chair Executive Chair Back Color Family Blue Back Material Family Mesh Seat Material Mesh Back Material Mesh Nominal Seat Height Range 17 in to 21 in Seat Color Blue Weight Capacity 250 lb Unassembled Seat Height Min. 17 1/2 in Seat</td>
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**Schedule Total** 923.24

| 2 - 1    | 7794             | TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weig |
|          | 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 |

**Schedule Total** 337.75

| 3 - 1    | PDPB200000       | TK87794817T Inverter |
|          | TK87794817T Inverter |

**Schedule Total** 156.70

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MA-25-B1 TK87794818T Air Purification MA-25 black Voltage 120 V AC</td>
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<td>2.00</td>
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<td>195.03</td>
<td>390.06</td>
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<td>5 - 1</td>
<td>DCR032A2BDD TK87794819T Mini Refrigerator with Freezer Section Refrigerator Style Mini Total Capacity 3.2 cu ft Refrigerator Capacity 3.2 cu ft Overall Height 32 3/4 in Overall Width 17 3/4 in Overall Depth 18 1/2 in Color Black Energy Star Compliant Yes Number of</td>
<td></td>
<td>1.00</td>
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<td>333.23</td>
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<td>6 - 1</td>
<td>TK87794820T SHIPPING FEES 10N665</td>
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**Schedule Total**  
390.06

**Schedule Total**  
333.23

**Schedule Total**  
0.00

**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

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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</td>
<td>Renovate DP Dry Lab - General Construction Agreement &amp; Change Order #1</td>
<td>116862.33</td>
<td>1.00</td>
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<td>07/28/2023</td>
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<td>2</td>
<td>Payment &amp; Performance Bonds</td>
<td>2668.00</td>
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**Schedule Total**  
116862.33

**Schedule Total**  
2668.00

**Total PO Amount**  
119530.33

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<td>1</td>
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<td>2524.26</td>
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**Schedule Total**  
2524.26

**Total PO Amount**  
2524.26

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>
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<th>Supplier:</th>
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<tr>
<td>Attention:</td>
<td>Leslie Gatson</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
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<tr>
<td>Address:</td>
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<td>Denton TX 76205</td>
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<td>State:</td>
<td>United States</td>
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</table>

| Supplier: | Abadi Architecture and Accessibility Inc |
| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention:| Leslie Gatson |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200 |
| City: | Denton TX 76205 |
| State: | United States |

| **Buyer** | Snyder, Owain Spencer |
| **Phone/ Email** | 940/369-5500 Owain. Snyder@untsystem.edu |

| **Payment Terms** | 30 days |
| **Freight Terms** | Dest, prepay & add |
| **Ship Via** | GROUND |

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<td><strong>1 - 1</strong></td>
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<td>TAS Review</td>
<td></td>
<td>1.00</td>
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<td>450.00</td>
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<td>TAG Inspection of facility after construction is complete</td>
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<td><strong>3 - 1</strong></td>
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<td>TDLR filing/administrative fee</td>
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<td><strong>4 - 1</strong></td>
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<td>Meetings as needed</td>
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| **Authorized Signature** | |

**Duplicate Dispatch Via Print**
**Purchase Order Date Revision**
NT752-NT00000797 07/31-2023
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Apryl Dane
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1632

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<td>719330.00</td>
<td>1.00 EA</td>
<td>719330.00</td>
<td>719330.00</td>
<td>07/31/2023</td>
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<td>Payment &amp; Performance Bonds</td>
<td>18000.00</td>
<td>1.00 EA</td>
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<td>3 - 1</td>
<td>Pending Change Orders</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
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
<td>1.00</td>
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<td>6687.27</td>
<td>6687.27</td>
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<td>[Con] DMV Paperwork &amp; Title</td>
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<td>[Con]Reg 6,001 to 10K FVWR</td>
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<td>6 - 1</td>
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<td>1.00</td>
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Schedule Total

6687.27

75.00

33.00

54.00

11.50

7.50

Authorized Signature
# Purchase Order

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<th>Supplier</th>
<th>0000025459 Bragg Trailers LLC 8451 West University Drive Denton TX 76207 United States</th>
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<tbody>
<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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<tr>
<td>Attention</td>
<td>Monica Madrid</td>
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<td>7 - 1</td>
<td>[Con]E-Tag</td>
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<td>8 - 1</td>
<td>[Con]Process &amp; Handling Per State</td>
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Total PO Amount: 6878.02
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>in Overall Height 7</td>
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<td>ft 2 in Overall Depth</td>
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**Schedule Total** 6886.63

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**Schedule Total** 0.00

**Total PO Amount** 6886.63

Authorized Signature
**Purchase Order**

- **Purchase Order**: NT752-NT00000814
- **Date**: 07-31-2023
- **Revision**: 

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**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND
**Buyer**:
- **Name**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500
  Jill.Roys@untsystem.edu

**Supplier**: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Russell Jordan
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1026

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**Schedule Total**

- **194.90**
- **68.48**
- **313.89**
- **122.10**
- **166.00**
- **188.82**

Authorized Signature
Purchase Order

| Supplier: Possible Missions Inc Fisher Scientific |
| 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 |
| Excise Registration Code: 2023-1026 |

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<thead>
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<td>2 MERCAPTOETHANOL 1000X</td>
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<td>PRIMESTAR GXL DNA POLYMERASE</td>
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Schedule Total: 188.82

7 - 1 55081
EXAMGLV NITR 9.5 SZ S 100EA/PK
1.00 CS 202.86 202.86 07/31/2023

Schedule Total: 202.86

8 - 1 55083
EXAMGLV NITR 9.5 SZ L 100EA/PK
1.00 CS 201.49 201.49 07/31/2023

Schedule Total: 201.49

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N2 SUPPLEMENT
1.00 EA 1126.04 1126.04 07/31/2023

Schedule Total: 1126.04

10 - 1 21985023
2 MERCAPTOETHANOL 1000X
1.00 EA 55.77 55.77 07/31/2023

Schedule Total: 55.77

11 - 1 R050A
PRIMESTAR GXL DNA POLYMERASE
1.00 EA 255.00 255.00 07/31/2023

Authorized Signature
Purchase Order

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<td>BASIC FGF-</td>
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<td>24WELL ULT LOW ATTCH 24/CS</td>
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Total PO Amount: 3448.79
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Ship To: Rebecca Laduke, A</td>
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<td>14780 Memorial Dr Ste 105 Houston TX 77079-5284</td>
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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

593.00
# Purchase Order

**Supplier:** 0000016893  
Mavic Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>DMSL-12 TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb Closed Height 6 ft 5 in Max. Work Height 19 ft Platform Extension 28 in Outrigger Footprint L No Outriggers Outrigger Footprint W No Outriggers Overall Length 46 in Overall Width</td>
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**Schedule Total**  
19425.06

**Total PO Amount**  
19425.06
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Weatherproofing Services</th>
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<td>2336 Oak Grove Ln</td>
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<td>Aubrey TX 76227-7229</td>
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<td>Bill To: UNT System Business Service Center</td>
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**Schedule Total** 961501.80

| 2 - 1    | Bond                                        |                |        | 1.00     | EA  | Standard               | 19185.00 | 19185.00   | 08/01/2023 |

**Schedule Total** 19185.00

| 3 - 1    | Pending Change Orders                       |                |        | 1.00     | EA  | Standard               | 0.01     | 0.01        | 08/01/2023 |

**Schedule Total** 0.01

**Total PO Amount** 980686.81

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Authorized Signature
# Purchase Order

**Supplemental Information**

**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:**

- 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?**

- Yes

**Ship To:**

- Yes

**Tax Exempt ID:**

- Yes

**Supplier:**

- 0000015637 Berger Transfer & Storage Inc
- 14850 Grand River Road
- Fort Worth TX 76155
- United 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**

- 37072.80
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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**Total PO Amount**  
7511.90

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Supplier: 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States  

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

Ship To:  
Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 1329.66

Authorized Signature
## Purchase Order

### Change Order - Reprint

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:
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:
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

---

### Line Item Details

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<td>UNT Replace EESAT Roof - General Construction Agreement - REPLACE PO 256239</td>
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| Schedule Total | 729854.40 |

| 2 - 1 | Bonds | 1.00 | EA | 21839.00 | 21839.00 | 08/03/2023 |

| Schedule Total | 21839.00 |

| 3 - 1 | Change Order #1 - Executed on 8/2/23 & Change Order #2 | 1.00 | EA | 22687.06 | 22687.06 | 08/03/2023 |

| Schedule Total | 22687.06 |

**Total PO Amount:** 774380.46

---

Authorized Signature
Purchase Order

DENTON, TX
UNT SYSTEM BUSINESS SERVICE CENTER

Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

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Attention: Becca Icossipentarhos

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Code: 2023-1695

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Total PO Amount 17880.01
**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>Moraless,Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000027320  
Eurofins Genomics, LLC  
12701 Plantside Drive  
Louisville KY 40299  
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**  
5000.00

**Total PO Amount**  
5000.00

**Authorized Signature**
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<td>Supplier: 0000034768</td>
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<td>Attention: Laura George</td>
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<td>Service Form Request-Photography</td>
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Schedule Total 1889.87

Total PO Amount 1889.87
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** **Item/Description** **Tax Exempt ID:** **Mfg ID** **PO Price** **Extended Amt** **Due Date**

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<td>CWTF 15 - 3L TK87995357T Automatic Coffee Brewer Brewing Rate 3.9 gph Maximum Brewing Capacity 64 fl oz Number of Cups Produced 62 Overall Height 17 1/4 in Overall Width 16 3/8 in Overall Depth 21 3/8 in Color Black Silver Type Direct Line Number of Warmers 3 Plumbing</td>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard | UNT System Business Service Center
Bill To: invoices@untsystem.edu
Send Invoices to: 1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Leslie Gatson

Authorized Signature
**Purchase Order**

**Supplier:** 0000024562  
Technical Safety Services LLC  
620 Hearst Ave  
Berkeley CA 94710-1922  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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330.00  
100.00

**Total PO Amount**  
2300.00
**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:** Leslie 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

Supplier: 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

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Attention: Jennifer Cripps
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Item/Description Mfg ID
Sch

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<td>Service Form Request</td>
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Schedule Total 4200.00

Total PO Amount 4200.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000021991
Ferguson Enterprises
1021 Shady Oaks Dr
Denton TX 76205
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:**
**Mfg ID**

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<td>1</td>
<td>KITCHEN AID MICROWAVE: CCY C/TOP Mwave 21-3/4 SS 1.6 1200W</td>
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<td>558.00</td>
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**Schedule Total** 558.00

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<td>2</td>
<td>WHIRLPOOL FRENCH DR REF: CCY LFA FS FRDO REFRIG 2</td>
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<td>EA</td>
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**Schedule Total** 2399.00

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<td>3</td>
<td>* INSTALLATION *** MICROWAVE: Mwave W/ TRIM KIT INSTALL</td>
<td>1.00</td>
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<td>130.00</td>
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**Schedule Total** 130.00

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<td>4</td>
<td>INSTALLATION *** FRENCH DOOR REFRIGERATOR: REFRIG/FREEZER INST</td>
<td>1.00</td>
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<td>150.00</td>
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**Schedule Total** 150.00

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<td>5</td>
<td>PRESITE VISIT: JOB PRE SITE</td>
<td>1.00</td>
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<td>125.00</td>
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<td>08/08/2023</td>
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</table>

**Schedule Total** 125.00

Authorized Signature
**Supplier:** 0000021991  
Ferguson Enterprises  
1021 Shady Oaks Dr  
Denton TX 76205  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
3362.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036552 Hence, Crystal Leigh Couser  
2294 Trevett Dr  
Henrico VA 23228  
United States | **Ship To:**  
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Bill To:  
UNT System 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>1</td>
<td>Wise C. Hence VCU Consultant</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
16625.00

**Total PO Amount**  
16625.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036588
Inge,Katherine J
13633 Twin Team Ln
Midlothian VA 23113-3713
United States

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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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<td>WISE K. Inge VCU Consultant</td>
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<td></td>
<td>25500.00</td>
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<td>08/09/2023</td>
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Schedule Total 25500.00

Total PO Amount 25500.00

Authorized Signature
**Purchase Order**

**Supplier:** 000006178  
Wehman, Paul H  
321 Duncan St  
Ashland VA 23005  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>WISE P. Wehman VCU Consultant</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
18500.00

**Total PO Amount**  
18500.00

**Authorized Signature**
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**Supplier:** 0000036551  
Schall, Carol Marie  
317 Huddersfield Dr  
Richmond VA 23236  
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>WISE C. Schall VCU Consultant</td>
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<td>1.00</td>
<td>EA</td>
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**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>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Karina Saucedo

**Supplier:** 0000036559  
Brooke, Valerie  
2325 Chartstone Dr  
Midlothian VA 23113  
United States

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley Barraza@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Ship Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

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**Authorized Signature**
### Change Order - Reprint

**Purchase Order**

**Dispatch Via Print**

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**Supplier:** 0000036557  
Avellone, Lauren Elizabeth  
10616 Looking Glass Rd  
North Chesterfield VA  
23235  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
Barraza, Ashley  
Phone/ Email:  
940/369-5500 Ashley.  
Barraza@untsystem.edu

**Tax Exempt?**

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<td>WISE L. Avellone VCU Consultant</td>
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**Schedule Total**  
22000.00

**Total PO Amount**  
22000.00

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**Authorized Signature**
## Change Order - Reprint

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### Payment Terms
- **30 days**

### Freight Terms
- **Freight Terms**
- **Ship Via**
  - Dest, prepay & add
  - GROUND

### Buyer
- **Barraza, Ashley**
- **Phone/ Email**
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

### Supplier
- **0000036554**
- **McDonough, Jennifer Todd**
- **8788 Osborne Turnpike**
- **Henrico VA 23231**
- **United States**

### 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:**
- **Replenishment Option:**
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**Schedule Total**
- **28250.00**

**Total PO Amount**
- **28250.00**

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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**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley  
Barraza@untsystem.edu

**Supplier:** 0000036673  
Hendricks, Deborah  
3655 River Rd  
Morgantown WV 26501-9616  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
11250.00

**Total PO Amount**  
11250.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000036430  
Brooke, Alissa  
13721 Hailsham Circle  
Midlothian VA 23113  
United States

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Bill To: UNT System Business Service Center  
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**Schedule Total**  
23000.00

**Total PO Amount**  
23000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036676
PAR Workforce Enterprises LLC
162 Steeplechase Ln
Munroe Falls OH 44262
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Information
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Mfg ID:**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total**
32500.00

**Total PO Amount**
32500.00

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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<td>6301 Binns Ave</td>
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<td>Richmond VA 23225-6805</td>
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**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**

| 1 - 1 | WISE A. Miller VCU Consultant | 1.00 | EA | 21000.00 | 21000.00 | 08/09/2023 |

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**Schedule Total**: 21000.00

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**Total PO Amount**: 21000.00

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**SUPPLIER:** 000036553
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

### CHANGE ORDER - REPRINT

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**Schedule Total**

12250.00

**Total PO Amount**

12250.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036555  
Averill, Judy M  
16812 Jaydee Pl  
Modeley VA 23120  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
Bill To:  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Vendor:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  
BarrazaAshley@untsystem.edu

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**Authorized Signature**
**Purchase Order**

**Purchase Order Date Revision**

NT752-NT00000961 08-09-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 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

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**Excise Registration Code:** 2023-1592

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| 2 - 1    | Page 2 - 158232, 199211, 11038, 3WBC065, 10988, 10985, 11037- ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | | | | 1.00 | EA | 3254.49 | 3254.49 | 08/09/2023 |
|          |                  |             |               |       |          |     |          |              |               |

**Schedule Total**

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| 3 - 1    | Page 3 - 3WBC065, 237347, 113385, 208715, 112189, 221886 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | | | | 1.00 | EA | 3622.42 | 3622.42 | 08/09/2023 |
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**Schedule Total**

3622.42

| 4 - 1    | Page 4 - 21554 - 0799333BW DC Ice Cream Machine | | | | 1.00 | EA | 15482.94 | 15482.94 | 08/09/2023 |
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**Schedule Total**

15482.94

| 5 - 1    | Page 4 - 3TAY066, 35587, 94437, | | | | 1.00 | EA | 3556.22 | 3556.22 | 08/09/2023 |
|          |                  |             |               |       |          |     |          |              |               |

**Schedule Total**

3556.22

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision:** NT752-UNT00000961 08-09-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian

**Phone/ Email:** 940/369-5500 Gabriel. Morales@untsystem.edu

**Supplier:** TriMark Strategic

**Address:** 2801 S Valley Pkwy Ste 200

**City:** Lewisville TX 75067

**State:** United States

**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

**Excise Registration Code:** 2023-1592

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**Schedule Total:** 13163.33

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Schedule Total: 13163.33

Schedule Total: 6583.84

Schedule Total: 5811.74

Schedule Total: 6934.62

Schedule Total: 16135.20

Schedule Total: 16135.20
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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**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>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Excise Registration Code: 2023-1592

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**Authorized Signature**
**Purchase Order**

**Univeristy of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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**Schedule Total**

| Schedule Total | 7600.13 |
| Schedule Total | 6376.70 |
| Schedule Total | 1797.40 |
| Schedule Total | 1196.32 |

Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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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: 1178.92

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Schedule Total: 590.09

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Schedule Total: 1984.64

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Schedule Total: 263.56

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Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1592

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Schedule Total 263.56

Schedule Total 292.41

Schedule Total 460.24

Schedule Total 506.95

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**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**

1667.31

1140.22

989.97

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10000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Prism Response DBA Alloy Group  
3869 E Loop 820 S  
Fort Worth TX 76119-4337  
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:** 172334.66

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000016893  
**Mavich Grainger Products**  
**525 Commerce St**  
**Southlake TX 76092**  
**United States**

**Ship To:**  
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**Attention:** 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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**Authorized Signature**
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Total PO Amount: 45920.10
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

CHANGE ORDER - REPRINT  
Dispatch Via Print

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<th>Freight Terms</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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Supplier: 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

Ship To:  
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Attention: Sharon Crosswhite

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>ePub/Two Counties in Crisis</td>
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Schedule Total 872.00

Total PO Amount 872.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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**  
0.01

**Total PO Amount**  
22738.01

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Authorized Signature
## Purchase Order

**Supplier:** 0000060903  
US Bank National  
Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Voyager Fuel Card</td>
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Schedule Total  
Total PO Amount  
65130.11
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1004

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<td>1 - 1</td>
<td>Repair Coliseum Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
**Purchase Order**

**Change Order - Reprint**

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<td>1 - 2024-03-16</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Excise Registration Code:** 2023-1619

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<tr>
<td>1 - 1</td>
<td>Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space</td>
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**Total PO Amount**  
36866.39

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000016831 Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States |
| Ship To:  
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| **Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Physics Fire Sprinkler - JOC Job Order</td>
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**Schedule Total**  
80300.00

| 2 - 1       | Payment & Performance Bond |        | 1.00     | EA  | 1606.00  | 1606.00     | 08/11/2023 |

**Schedule Total**  
1606.00

| 3 - 1       | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01        | 08/11/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
81906.01
### Purchase Order

**Authorized Signature**

#### 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:** 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

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<td>Clubhouse/Dugout</td>
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**Schedule Total**

2474751.00

**Total PO Amount**

2499751.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031862
VIAS ACADEMIA LLC
16000 Park Ten Pl Ste 301
Houston TX 77084-7297
United States

**Ship To:**
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**Attention:** Allison Martin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2006

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**Total PO Amount** 3892.64
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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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>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Science Research Building - Quote  
Q044282 - DIR-TSO-4240 - EX3000 48-port  
10/100/1000BaseT | | 2.00 | EA | 2772.90 | 5545.80 | 08/14/2023 |

**Schedule Total**  
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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>EX3400 920W AC Power Supply, front-to-back airflow</td>
<td></td>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>21.60</td>
<td>43.20</td>
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**Schedule Total**  
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<th>Tax Exempt 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>4 - 1</td>
<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
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<td>2.00</td>
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<td>231.00</td>
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**Schedule Total**  
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<td>5 - 1</td>
<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive</td>
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**Authorized Signature**
**Purchase Order**

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<td>Kudelski Security</td>
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<td>5090 N 40th St Ste 450</td>
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<tr>
<td>Phoenix AZ 85018-2165</td>
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<tr>
<td>United States</td>
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<tr>
<td>ATTENTION</td>
<td>Michael Ronning</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></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<th>PO PRICE</th>
<th>EXTENDED AMT</th>
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<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T</td>
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<td>267.75</td>
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Schedule Total: 535.50

Total PO Amount: 7680.90
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000073490
Farnsworth Group Inc
2709 McGraw Dr
Bloomington IL 61704
United States

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 ID:

Tax Exempt?
Line-Sch

Item/Description
Mfg ID

Quantity UOM PO Price Extended Amt Due Date

Schedule Total

Schedule Total

Total PO Amount

Authorized Signature
Purchase Order

DUPLICATE

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Buyer | Phone/ Email | Currency |
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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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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<td>Mfg ID</td>
<td>Standard</td>
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<td>1 - 1</td>
<td>232033</td>
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| TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&,
  TITANIUM(IV) OXIDE, POWDER, 99.8% METAL& |
| 1.00 EA  | 53.90 | 53.90 08/14/2023 |
| Schedule Total | 53.90 |

2 - 1 918768
PIM-1, PIM-1

1.00 EA 571.00 571.00 08/14/2023
Schedule Total 571.00

Total PO Amount 624.90

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**
NT752-NT00001027
08-14-2023

**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:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>PO Price</th>
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**Schedule Total**
39.92

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
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<td>4-TERT-BUTYLPYRIDINE, 98%, 4-TERT-BUTYLPYRIDINE, 98%</td>
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<td>3</td>
<td>DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%, DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%</td>
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<td>4</td>
<td>LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS</td>
<td>398853</td>
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<tr>
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<td>FORMAMIDINIUM IODIDE, FORMAMIDINIUM 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**

**Authorized Signature**

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<td>6 - 1</td>
<td>227056 N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N, N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%</td>
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<td>325252 TITANIUM DIISOPROPOXIDE BIS (ACETYL- &amp; TITANIUM DIISOPROPOXIDE BIS (ACETYL- &amp;</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

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## DUPLICATE

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## Buyer

<table>
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<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Supplier

<table>
<thead>
<tr>
<th>Item/Description</th>
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</thead>
<tbody>
<tr>
<td>0000038810 Donald Danforth Plant Science Center 975 N Warson Rd Saint Louis MO 63132-2918 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

<table>
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<tr>
<th>Crystal Garrett</th>
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<tbody>
<tr>
<td>CG23950</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?

- Yes

## Tax Exempt ID:

- Replenishment Option:

## Line-Sch  | Item/Description                  | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Soybean (Williams 82-Transformation Initiation to Seeds (standard pipeline)</td>
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**Authorized Signature**
Purchase Order

Purchase Order Date Revision
NT752-NT00001034 08-15-2023

Payment Terms
Freight Terms
Ship Via
30 days
Dest, prepay & add
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain
Snyder@untsystem.edu

Supplier: 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

Ship To: This is not a valid Purchase Order.
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Attention: Maria Angel
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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:  
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

## Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1702

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**Total PO Amount**  
18448.01

**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:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1380

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**Total PO Amount** 382897.19

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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: 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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**Buyer**  
Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu
Purchase Order

| Supplier: 0000016831 Intercon Environmental Inc 210 S Walnut Creek Dr Mansfield TX 76063-2013 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Apryl Dane |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount | | | | 26618.31 | |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007440  
Golden Construction Services Inc  
4114 County Rd 177  
Anna TX 75409-3010  
United States

**Ship To:**  
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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**

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**Authorized Signature**
Purchase Order

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**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  
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**  

- 3528.00
- 3510.00
- 1750.00
- 619.00
- 473.53
- 8640.00

Authorized Signature
Purchase Order

Supplier: 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

Ship To: Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

7  1 Change Order# 3 ($7,296.29) to Provide mag locks and controllers for card readers.
Change Order# 2 (11,297.61) - Provide electric strike for stair enclosure and existing door to accommodate card reader.
Change Order# 1 ($1593.00) - VD 958003 - QELA KIT 3

1.00 EA 20186.90 20186.90 10/13/2023

Schedule Total 20186.90

Total PO Amount 38707.43
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.
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**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1785

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000028951  
**Alpha Testing LLC**  
2209 Wisconsin St  
Dallas TX 75229-2060  
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:** 2023-1757

---

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<th>Due Date</th>
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<td>Relocate IM Field Utilities - IDIQ Service Order - Geotechnical Engineering Services</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>2-HYDROXY-4-METHOXYBENZOPHENONE, 98%, 500g</td>
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**Schedule Total**  
104.00

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>2 - 1</td>
<td>Transportation/Handling</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
124.00

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**perpage-terms:**

- **Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
`Sigma-Aldrich Inc`
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1-1</td>
<td>L-GLUTAMINE SOLUTION BIOXTRA, 200 MM, &amp;</td>
<td>97513</td>
<td>6.00</td>
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<td>6.56</td>
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**Schedule Total**

39.36

**Total PO Amount**

39.36

Authorized Signature
**Purchase Order**

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**DUPPLICATE**

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<td>NT752-NT0001101</td>
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<td>Revision</td>
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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier**

- 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

---

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
---|-----------------|--------|----------|-----|----------|--------------|----------|
1   | IS50 LN2 INSB DET W CDTE WINDO 840233900/CPQ0059650 | 1.00 EA | 15926.04 | 15926.04 | 08/22/2023 |

**Schedule Total**: 15926.04

**Total PO Amount**: 15926.04

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000051229  
**JT Vaughn Construction LLC**  
**9160 Sterling St Ste 100**  
**Irving TX 75063**  
**United States**

**Ship To:** This is not a valid Purchase Order.  
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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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<td>Physics Fire Sprinkler - General Construction Agreement</td>
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<td>1269368.63</td>
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**Schedule Total**  
1269368.63

16194.00

0.01

**Total PO Amount**  
1285562.64
## Purchase Order

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:
0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Leslie Gatson
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes
Tax Exempt ID: Replenishment Option: Standard

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<tr>
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<td>Audio visual equipment for College of Music - 2nd Flr. - Jazz Lab 284 - Jazz Lab Renovations &lt; $5,000.00</td>
<td>0000070754</td>
<td>1.00</td>
<td>EA</td>
<td>74323.50</td>
<td>74323.50</td>
<td>08/23/2023</td>
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<td>2 - 1</td>
<td>Da-Lite Tension Advantage Series; 78&quot; x 139&quot;; 159&quot; Diagonal; HD Progressive 0.6; Standard Black Drop; Automatic Door; Standard 120V; LVC; Complete Screen</td>
<td>0000070754</td>
<td>1.00</td>
<td>EA</td>
<td>6297.00</td>
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<td>QL1-QL Series digital 48kHz mixing console. Touchscreen display with touch and turn operation</td>
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<td>[Con All]Taurus Technologies Custom Installation of ALL Above Listed Equipment &amp; Complete Training.</td>
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<td>1.00</td>
<td>EA</td>
<td>27341.25</td>
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### Change Order - Reprint

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<td>2 - 2024-03-16</td>
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### Payment Terms
30 days

### Freight Terms
Dest, prepaid & add

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## 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

<table>
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<td>5 - 1</td>
<td>(Con)Shipping</td>
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<td>Change Order -  $500.00 Payment &amp; Performance Bond</td>
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<td>1100.00</td>
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<td>08/23/2023</td>
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<td>7 - 1</td>
<td>2/6/2024 - Change order is to correct Change order that was cancelled in the amount of $2,506.00 and to cover the overage for the freight in the amount of $69.00. Making the total of the PO $158,494.25. LG12/20/2023 - Change Order# 3 - provide isolation</td>
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<td>1.00</td>
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<td>39369.00</td>
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**Schedule Total**  
4087.50  
1100.00  
39369.00  
**Total PO Amount**  
158494.25
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**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**  
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**DUPLICATE**  
**Dispatch Via Print**

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<td>30 days</td>
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<td>GROUND</td>
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</tbody>
</table>

**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

**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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<td>1.00</td>
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**Schedule Total**
8.37

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**Schedule Total**
167.79

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**Schedule Total**
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31.44

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<td>3516 PLATE 6-WELL TC 50/CS</td>
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**Schedule Total**
57.16

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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:** Gabriel Morales, Gabriel. Morales@untsystem.edu

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 21.74

**Total PO Amount:** 314.56

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**Authorized Signature**

## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?
**Line- Sch**
**Item/Description**
**Tax Exempt ID: Mfg ID**
**Quantity**
**UOM**
**Replenishment PO Price**
**Extended Amt**
**Due Date**

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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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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 525.86

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**Schedule Total** 2021.01

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**Schedule Total** 42.72

| 11 - 1   | 11940562 Concession Supplies |           |                       | 1.00     | EA  | 155.02   | 155.02      | 09/01/2023 |

**Schedule Total** 155.02

**Total PO Amount** 11205.55

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

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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**

**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:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**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

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Authorized Signature**

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**Tax Exempt?**

**Replenishment Option:** Standard

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**Authorized Signature**
**Authorized Signature**

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**Supplier:** 0000031028  
James Moore & Co., P.L.  
5931 NW 1st Pl  
Gainesville FL 32607-2063  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY23 Agreed Upon Procedures Audit</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>14000.00</td>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029324  
Schneider Electric Buildings Americas I  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Schneider Electric RFP769-22-100621MW E-Locking</td>
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**Schedule Total**  
2500000.00

**Total PO Amount**  
2500000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019327  
Mister Sweeper LP  
PO Box 560048  
Dallas TX 75356-0048  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Mr Sweeper - FB Game Day</td>
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<td>4944.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
4944.00

**Total PO Amount**  
4944.00
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000005561  
BearCom Wireless  
Worldwide  
4009 Distribution Dr Ste 200  
Garland TX 75041  
United States

## Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:  
Pilar Bradfield

## Bill To:  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Bearcom FB Rental</td>
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<td>1.00</td>
<td>EA</td>
<td>13351.20</td>
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**Schedule Total**  
13351.20

**Total PO Amount**  
13351.20

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Authorized Signature
# Purchase Order

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<tr>
<th>Supplier: 0000006018</th>
<th>City of Denton</th>
<th>Traffic Operations</th>
<th>901-A Texas St</th>
<th>Denton TX 76209</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer: Roys, Jill Kathryn</td>
<td>Phone/ Email: 940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

### Itemization

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<tr>
<td>1 - 1</td>
<td>FB Game Day EMS- City of Denton</td>
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<td>28000.00</td>
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**Schedule Total**  
28000.00

**Total PO Amount**  
28000.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000071795 | Mayes, Shannon R  
| Ship To: | 3016 Groveland Ter  
| | Denton TX 76210-0556  
| | United States  
| Attention: Shari Ruhberg  
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

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<tr>
<td>1 - 1</td>
<td>Shannon Mayes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/01/2023</td>
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</table>

**Total PO Amount**  
1000.00
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

### Tax Exempt? | Tax Exempt ID: | Mfg ID | Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---|---

| | | | | Entech Woodhill FY24 ANNUAL PO | 1.00 | EA | 44989.00 | 44989.00 | 09/01/2023

---

**Schedule Total**

44989.00

**Total PO Amount**

44989.00

---

Authorized Signature
**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>0000059945</th>
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| Zed Security LLC  
624 W University Dr PMB  
435  
Denton TX 76201  
United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Attention</th>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Ship Via</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>Ground</td>
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<tr>
<th>Buyer</th>
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| Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |

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<td>Zed Security</td>
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<td>25000.00</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Taelon Payne

**Ship To:**  
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---

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**

| 1 - 1 | Your Pest Control FY24 Annual PO | | 1.00 | EA | 47000.00 | 47000.00 | 09/01/2023 |

**Schedule Total**  
47000.00

**Total PO Amount**  
47000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>ECOLAB Pest Elimination-Retail Locations</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9900.00</td>
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Schedule Total 9900.00

Total PO Amount 9900.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Tax Exempt ID: 
Mfg ID
Item/Description
Quantity UOM PO Price Extended Amt Due Date

1 - 1 ECOLAB Pest Elimination-Retail Locations
1.00 EA 6000.00 6000.00 09/01/2023

Schedule Total 6000.00

Total PO Amount 6000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network PI
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

<table>
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<tr>
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<td>ECOLAB Pest Elimination-CR Program All Locations</td>
<td></td>
<td>1.00</td>
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Schedule Total 33000.00

Total PO Amount 33000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Compra Nueva**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>TK Elevator Inspire</td>
<td></td>
<td>1.00</td>
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**Schedule Total**
13000.00

**Total PO Amount**
13000.00

Authorized Signature
### Supplier Information

**Supplier:** 0000001178  
Xerox Corporation  
dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
United States

**Ship To:**  
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### Buyer Information

**Buyer:** Barraza, Ashley  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

### Payment and Freight Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

### 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

- **Replenishment Option:** Standard

### Line Item Details

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### Total PO Amount

- **Total PO Amount:** 7000.00

---

**Attention:** Carrie Slayden

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**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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### CHANGE ORDER - REPRINT

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**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Vendor:** 0000040724  
Texas Department of Licensing and Regulation  
PO Box 12157  
Austin TX 78711  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>TDLR - E&amp;G FY24</td>
<td>Annual PO</td>
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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:** Onity, Inc.  
4001 Fairview Industrial Dr SE  
Salem OR 97302-1142  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6033.44

**Total PO Amount**  
6033.44

---

Authorized Signature
**Purchase Order**

**Authorization Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034972
Kahn, Melanie Ford
1638 Oak Ridge Dr
Corinth TX 76210
United States

---

**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**

14400.00

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**Total PO Amount**

14400.00

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**Authorized Signature**
The purchase order is from the University of North Texas, and it is to Cuevas Distribution Inc. The order includes the following items:

1. **Cylinder Fee**
   - Quantity: 2.00
   - UOM: EA
   - PO Price: 67.95
   - Extended Amt: 135.90
   - Due Date: 09/01/2023

2. **Helium, Ultra High Purity Grade Size: 300**
   - Quantity: 2.00
   - UOM: CYL
   - PO Price: 320.06
   - Extended Amt: 640.12
   - Due Date: 09/01/2023

3. **Nitrogen, Industrial Grade Size: 300C**
   - Quantity: 2.00
   - UOM: CYL
   - PO Price: 32.45
   - Extended Amt: 64.90
   - Due Date: 09/01/2023

The total PO amount is 840.92.

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United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT 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

Excise Registration Code: 2023-1026

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# Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christophe Cocuron

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

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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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</table>

**Supplier:** 0000001254
Fedorisko, Daniel
514 N Austin St
Denton TX 76201
United States

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**Attention:** Shari Ruhberg
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040724
Texas Department of Licensing
PO Box 12157
Austin TX 78711
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 1500.00

Total PO Amount 1500.00
# 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

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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**
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

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000018280  
Johnstone Supply  
2505 Willowbrook Rd Ste 203  
Dallas TX 75220  
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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**Authorizations**

---
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### Supplier:
0000014918
ProtoCall Services Inc
621 Sw Alder Ste 400
Portland OR 97205
United States

### Ship To:
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### Attention:
Grace Drake

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 28125.00
# 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

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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**  
15000.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Supplier:** 0000074769
Royal Glass Company
9064 Teasley Ln Ste 100
Denton TX 76210-4083
United States

**Ship To:**
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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 15000.00

**Total PO Amount** 15000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### DUPLICATE

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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>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000003908 Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Taelon Payne

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Humphrey &amp; Assoc.</td>
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<td>30000.00</td>
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Schedule Total 30000.00

Total PO Amount 30000.00
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, &amp; Irrigation</td>
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Schedule Total 37041.80

Total PO Amount 37041.80
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<td>1</td>
<td>Texas Excavation E&amp;G FY24 Annual PO</td>
<td>0000018036</td>
<td>1.00</td>
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<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
## Purchase Order

**Supplier:** 0000025359  
Texas Department State Health Services  
Cash Receipts Branch  
MC2003  
PO Box 149347  
Austin TX 78714-9347  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: | 0000025359  
Texas Department State Health Services  
Cash Receipts Branch  
MC2003  
PO Box 149347  
Austin TX 78714-9347  
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>Texas DSHS FY24 Annual PO</td>
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<td>EA</td>
<td>Standard</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:** 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

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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00
Purchase Order

| Supplier: 000000661 Linde Gas & Equipment Inc | Ship To: | Attention: Taelon Payne | Bill To: UNT System Business Service Center |
| Linde Gas & Equipment Inc | | | Send Invoices to: invoices@untsystem.edu |
| 1500 Polco Street Bldg 1550 | | | 1112 Dallas Dr., Ste. 4200 |
| Indianapolis IN 46222 | | | Denton TX 76205 |
| United States | | | United States |

**Payment Terms:** 30 days | **Freight Terms:** Dest, prepay & add | **Ship Via:** GROUND | **Currency:** |

**Buyer:** Snyder, Owain Spencer | **Phone/Email:** 940/369-5500 Owain, Snyder@untsystem.edu |

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
| | | |

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<tr>
<td>1 - 1</td>
<td>Praxair - Stores FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Indiana University  
| PO Box 78000  
| Dept 78920  
| Detroit MI 48278-0867  
| United States |

| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Penny Light  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | Yes  
| Tax Exempt ID: | 0000001931 |

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<th>PO Price</th>
<th>Extended Amt</th>
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| 1 | 1SubAward Indiana University  
| 1 | | | 1.00 | EA | 25000.00 | 25000.00 | 09/01/2023 |

| Schedule Total | 25000.00 |

| 2 | 1SubAward Indiana University  
| 1 | | | 1.00 | EA | 49071.00 | 49071.00 | 09/01/2023 |

| Schedule Total | 49071.00 |

| Total PO Amount | 74071.00 |
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**NTU72-NT00001302**  
**Date:** 09-01-2023  
**Revision:***

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Spencer@untsystem.edu">Owain.Spencer@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000036485  
Weatherproofing Services  
2336 Oak Grove Lane  
Crossroads TX 76227  
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>Weatherproofing Services E&amp;G FY24 Annual PO</td>
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<td>EA</td>
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**Schedule Total:**  
25000.00

**Total PO Amount:**  
25000.00

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Authorized Signature

---
# 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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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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*Authorized Signature*
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## DUPLICATE

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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 Dest, prepay & add
- GROUND

## Freight Terms

- Dest, prepay & add
- GROUND

## Ship Via

- GROUND

## Supplier Information

- **Supplier:** 0000005450
- **T2 Systems, Inc.**
- **Address:** 8900 Keystone Xing Ste 700
- **City:** Indianapolis
- **State:** IN
- **Zip Code:** 46240-4697
- **Country:** United States

## Ship To Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

- **Attention:** Carlos Valdez

## Bill To Information

- **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?**
- **Tax Exempt ID:**

## Replenishment Option

- **Replenishment Option:** Standard

## Line-Sch

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## Schedule Total

| Schedule Total | 4567.50 |

## Total PO Amount

<p>| Total PO Amount | 4567.50 |</p>
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<td>2</td>
<td>II. Pier Installation Monitoring (Includes Concrete)</td>
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Total PO Amount: 11363.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019496
Jerrold Stein
58102 Red Cedar Road
Plainview NY 11803
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Jerry Stein</td>
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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

### Supplier: 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

### Ship To:  
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### Attention: Randy Brooks

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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  
5200.00

### Total PO Amount  
5200.00
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  
Phone/ Email:  
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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<td>1 - 1</td>
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Schedule Total: 9765.00

Total PO Amount: 9765.00

Authorized Signature
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<tr>
<td>1</td>
<td>Toxicology and Blood Alcohol Kits, 2 Tubes, Collection Kit</td>
<td>50.00</td>
<td>EA</td>
<td>7.25</td>
<td>362.50</td>
<td>09/01/2023</td>
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**Schedule Total**  
362.50

**Total PO Amount**  
362.50
**Purchase Order**

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**Excise Registration Code:** 2021-161

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**Attention:** Randy Brooks  
**Ship To:**  
**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

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**Supplier:** 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
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United States

| Supplier: 0000005772 Charter Communications dba Spectrum PO Box 94188 Palatine IL 60094-4188 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Randy Brooks | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Excise Registration Code: 2021-161 |

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Supplier:** 0000012735  
Caldwell&Gregory LLC  
129 Broadstreet Rd Ste A  
Manakin Sabot VA 23103  
United States  

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United States  

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000012735  
Caldwell & Gregory LLC  
129 Broadstreet Rd Ste A  
Manakin Sabot VA 23103  
United States

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Randy Brooks

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Send Invoices to:  
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4200  
Denton TX 76205  
United States

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<td>Traditions Hall Laundry</td>
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<td>1.00</td>
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<td>7854.00</td>
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**Schedule Total:**  
6783.00  
11067.00  
9996.00  
8568.00  
11781.00  
4284.00  
7854.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012735
Caldwell&Gregory LLC
129 Broadstreet Rd Ste A
Manakin Sabot VA 23103
United States

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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>14 - 1</td>
<td>Victory Hall Laundry</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:** 0000012174
Kinetic Software Inc dba Webcheckout
3701 N Ravenswood Ave
Ste 250
Chicago IL 60613
United States

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**Attention:** Deborah Taylor
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>ProServ Package Lite</td>
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<td>WebCheckout Software Maintenance</td>
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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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| Coaching Services      | 3600.00            |
| Schedule Total         | 3600.00            |

Total PO Amount 3600.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000060903 | 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 |
|-----------------------|-------------------------------------------------|--------------------------|-------------------------------------------|-------------------------------------------------|-------------------------------------------|
| US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States | | | | | |

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<td>Voyager FY24 Annual PO</td>
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**Schedule Total**  
365000.00

**Total PO Amount**  
365000.00

Authorized Signature
**Purchase Order**

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Schedule Total 32631.00

Schedule Total 321.00

Total PO Amount 32952.00
**Purchase Order**

**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Your Pest Control FY24 Annual PO</td>
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<td>65000.00</td>
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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<th>000024050</th>
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<tbody>
<tr>
<td>Name</td>
<td>Terrell Painting &amp; Wallcovering</td>
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| Address  | 711 S Elm St  
Denton TX 76201-6009  
United States |

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<td>Attention:</td>
<td>Leslie Gatson</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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<td>PAC Terrazzo Repair</td>
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| Schedule Total | 10050.00 |

| Total PO Amount | 10050.00 |

**Authorized Signature**
## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>30 days</td>
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<td>940/369-5500</td>
<td>United States</td>
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**Supplier:** 0000026303 Barsco
1210 Duncan Ste C
Denton TX 76205
United States

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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
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>Barsco = E&amp;G FY24 Annual PO</td>
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**Schedule Total**

| 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:** 0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Sand Trap Services - E&amp;G FY24 Annual PO</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

Authorized Signature
Supplier: 0000027961
Seven13 Enterprises Inc
2029 N Main St Suite 400
Fort Worth TX 76164
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Seven13 Enterprises - E&amp;G FY24 Annual PO</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00
**Purchase Order**

**Supplier:** 0000001896  
Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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Schedule Total 65000.00

Total PO Amount 65000.00

Authorized Signature
# Purchase Order

**NT752-NT00001354**  
09-01-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000022783  
Apollo Water Services  
7600 Quattro Dr  
Chanhassen MN 55317  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon 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**  
137361.90

**Total PO Amount**  
137361.90

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order Details

Purchase Order: NT752-NT00001361
Purchase Order Date: 09-01-2023
Revision:

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

Supplier: 0000018360
AtKisson Training Group, LLC
176 Mill Rd Apt 2
Falmouth MA 02540-2670
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lisa Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1714

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Schedule Total: 18000.00

Total PO Amount: 18000.00

Authorized Signature
Purchase Order

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<td>Install Water Booster Pump Joe Greene Hall - General Construction Agreement</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>30 days</td>
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<td>GROUND</td>
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**Supplier:** 0000000661
Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

**Ship To:**
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**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>MRF Linde gas blanket P.O. for O2, He, Ar, SF6, etc cylinder gas</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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**Schedule Total** 3000.00

| 2 - 1       | MRF Linde gas blanket P.O. gas cylinder rental | 1.00 | EA | 1750.00 | 1750.00 | 09/05/2023 |

**Schedule Total** 1750.00

**Total PO Amount** 4750.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Ship To:**
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**Attention:** Asa Johnson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Nelnet FY24</td>
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**Schedule Total**

16000.00

**Total PO Amount**

16000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>$200 e-gift cards</td>
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<td>$150 e-gift cards</td>
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**Total PO Amount**  
4200.00

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**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Peavy  
**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**  
UNG System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000052737  
Advanced Fresh Concepts  
Franchise Corp  
19700 Mariner Avenue  
Torrance CA 90503  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Royalty - AFC Sushi-BPO</td>
<td>Standard</td>
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**Schedule Total:** 545000.00

**Total PO Amount:** 545000.00

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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:** Donovan 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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<td>BPT3244 TOLUENE CERTIFIED ACS 4L</td>
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<td>BPA962P4 ALCOHOL REAGENT 4L POLY</td>
<td></td>
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<td>23.95</td>
<td>95.80</td>
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<td>BPA214 ACETONITRILE CERTIFIED ACS 4L</td>
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<td>4 - 1</td>
<td>BR573 BRUSH F/TEST TUBE LARGE</td>
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<td>38.88</td>
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<td>FS60957C11 VIAL ST W/CLOSURE 144/PK</td>
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<td>IVP 19 4L</td>
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Schedule Total

218.90

95.80

239.00

38.88

180.71

245.34

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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<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:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>7 - 1</td>
<td>PUMP OIL VACUUM 4 LITER</td>
<td>6204051</td>
<td>5.00</td>
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Schedule Total: **245.34**

Schedule Total: **80.25**

**Total PO Amount:** **1098.88**

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Authorized Signature: [Signature]
**Purchase Order**

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<th>Supplier: 0000012592 Trujillo-Jenks, Laura Angelica PO Box 816 Anna TX 75409-0816 United States</th>
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<td>Attention: Elizabeth Dracobly</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Fall 2023 T-TESS Training</td>
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**Schedule Total** 900.00

**Total PO Amount** 900.00
**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:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>K204GDRK204SDF</td>
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**Schedule Total** 2536.00

**Total PO Amount** 2536.00
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<td>STAT-PAK HIV: Human Immunodeficiency Virus Level 0-2 Rapid Test Control Pack Ea</td>
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<td>QuStick Rapid Strep A Test CLIA Waived 50/Bx</td>
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<td>Sofia Influenza A &amp; B Test Kit CLIA Waived 25/Bx</td>
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<td>1536.32</td>
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<td>Afinion HbA1c Test Kit CLIA Waived 15/Bx</td>
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Schedule Total: 2290.16
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000036223  
Common Ground Public Relations  
14755 North Outer 40 Rd  
Ste 212  
Chesterfield MO 63017-6050  
United States

**Ship To:**  
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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<td>Common Ground PR Fall 2023</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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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: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Concessions- Food and Supplies</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90000.00</td>
<td>90000.00</td>
<td>09/06/2023</td>
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Schedule Total: 90000.00

Total PO Amount: 90000.00

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<th>Revision</th>
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<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 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>
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<tr>
<td>1 - 1</td>
<td>Nutrition Supplies</td>
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<td>50000.00</td>
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Schedule Total

Total PO Amount

Authorized Signature
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<tr>
<td>1</td>
<td>WBB Nutrition</td>
<td>0000004277</td>
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<td>09/06/2023</td>
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</tbody>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**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>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Nutrition</td>
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<td>Standard</td>
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<td>09/06/2023</td>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000010278  
Texas A&M Engineering Experiment Station  
Sponsored Resch Srvs  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845  
United States

**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>
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<tr>
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<td>Subaward Texas A&amp;M Engineering Experiment St. (TEES)</td>
<td>5265.00</td>
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**Schedule Total** 5265.00

**Total PO Amount** 5265.00

---

Authorized Signature
# Purchase Order

**Vendor:** Coca Cola Southwest Beverages  
**Address:** PO Box 744010, Atlanta GA 30374-4010, 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

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Concessions Bottled Products</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/06/2023</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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<tr>
<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>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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<thead>
<tr>
<th>Supplier:</th>
<th>Ship To:</th>
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<tr>
<td>0000005602</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Vistar</td>
<td>Attention: Pilar Bradfield</td>
</tr>
<tr>
<td>188 Inverness Drive West Suite 800 Englewood CO 80112-5208 United States</td>
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<table>
<thead>
<tr>
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<tr>
<td>0000005602</td>
<td>Vistar</td>
</tr>
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<td>188 Inverness Drive West Suite 800 Englewood CO 80112-5208 United States</td>
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<tr>
<td></td>
<td></td>
<td>1</td>
<td>Concessions Supplies and snacks</td>
<td></td>
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### Important Notes:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- [Authorized Signature]
Purchase Order

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Trifluoromethanesulfonic acid ReagentPlus®, 99%, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.80</td>
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<td>09/06/2023</td>
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<td>2 - 1</td>
<td>Ruthenium(III) chloride hydrate ReagentPlus®, 1g</td>
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<td>Transportation/Handling</td>
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</tbody>
</table>

Supplier: 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>DIETHYLZINC, PACKAGED FOR USE IN DEPOSI&amp;</td>
<td>668729</td>
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<td>EA</td>
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**Schedule Total**  
1480.00

**Total PO Amount**  
1480.00

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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**  

### DUPPLICATE

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<td>30 days</td>
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<td>GROUND</td>
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</tbody>
</table>

### Buyer

Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

### Supplier

0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

UNT Discovery Park  
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 | |

### 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:

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| Attention: | UNT Discovery Park |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

### Tax Exempt?

<table>
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<tr>
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<td>1 - 1 Uline Shop Towel Rolls 12/case</td>
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<td>2 - 1 Instrument Cart 42X25X34</td>
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<td>3 - 1 FREE Wall-Mount Paper Towel Dispenser</td>
<td>1.00</td>
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<td>4 - 1 Uline Industrial Nitrile Gloves</td>
<td>10.00</td>
<td>EA</td>
<td>17.00</td>
<td>170.00</td>
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<td>917.00</td>
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### Total PO Amount

| 917.00 |

---

Authorized Signature
**Purchase Order**

| Supplier: 000002580 Sigma-Aldrich Inc |
|---------|--------|
| PO Box 535182 |
| Atlanta GA 30353-5182 |
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>203130 COPPER(II) OXIDE, 99.999% TRACE METALS &amp; 4, COPPER(II) OXIDE, 99.999% TRACE METALS &amp; 4</td>
</tr>
<tr>
<td>2 - 1</td>
<td>223530 SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp; SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp;</td>
</tr>
<tr>
<td>3 - 1</td>
<td>B0394 BORIC ACID ACS REAGENT, BORIC ACID ACS REAGENT</td>
</tr>
<tr>
<td>4 - 1</td>
<td>8.48333 Di water for synthesis 1 L, Di water for synthesis 1 L</td>
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<tr>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>2.00</td>
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**Schedule Total**

| 97.60 | 101.00 | 105.00 | 54.00 |

**Total PO Amount**

| 357.60 |
**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

**Access Registration Code:** 2023-1026

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<td>207.78</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

**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Game day support</td>
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**Schedule Total:** 5421.00

**Total PO Amount:** 5421.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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United States

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<td>Uniforms - Cart #</td>
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<td>Rolling Bags -Cart #</td>
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**Total PO Amount**: 7356.25

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys,Jill Kathryn</td>
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<td>Currency</td>
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<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: 0000022659  
A3 Performance LLC  
300 Chaffee Rd  
Oconomowoc WI 53066  
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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<tr>
<td>1 - 1</td>
<td>Swim/Dive Uniforms</td>
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<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
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<td>09/07/2023</td>
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Schedule Total  
14000.00

Total PO Amount  
14000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Soccer Nutrition</td>
<td>1.00</td>
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<td>4000.00</td>
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**Schedule Total**

|               | 4000.00               |

**Total PO Amount**

|               | 4000.00               |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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

**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**  
2500.00

**Total PO Amount**  
2500.00

---

Authorized Signature
## Purchase Order

| Supplier: 0000063653 Canon Solutions America, Inc 15004 Collections Center Dr Chicago IL 60693-0149 United States |
| Ship To:  |
| 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 |

### DUPLICATE Dispatch Via Print

| Purchase Order | NT752-NT00001487 |
| Date | 09-07-2023 |
| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |
| Buyer | Barraza,Ashley |
| Phone/ Email | 940/369-5500 Ashley. Barraza@untsystem.edu |

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<td>Images - Canon Printer FY24</td>
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**Schedule Total** 300.00

| 2 - 1    | Lease - Canon Printer FY24 |        | 1.00 | EA   | 1527.60  | 1527.60      | 09/07/2023 |

**Schedule Total** 1527.60

**Total PO Amount** 1827.60

---

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000054501
Sports Field Holdings dba Sports Field Solutions
16400 Dallas Pkwy Ste 305
Dallas TX 75248
United States

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Schedule Total: 297276.96
Total PO Amount: 297276.96
# 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:** Kandice Green  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<td>QUAL INTROD TO WATER POLLUTION</td>
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<td>81 PL PP FREEZER BX BLUE 5/PK</td>
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<td>52.74</td>
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**Total PO Amount** 493.36

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
PO Box 654020  
PO Box 654374  
Dallas TX 75265-4020  
United States

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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**  
15000.00

**Total PO Amount**  
15000.00

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Currency**  

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FB Game day cleaning</td>
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**Schedule Total**  
130000.00

**Total PO Amount**  
130000.00

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**Authorized Signature**
Purchase Order

Supplier: 0000009251 Midway Press Ltd
645 Regal Row
Dallas TX 75247
United States

Ship To:
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Attention: Reta Caouette
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
1 - 1

Item/Description
Midway Press - NT Daily FY24

Tax Exempt ID:
Mfg ID

Quantity
1.00

UOM
EA

PO Price
33352.50

Extended Amt
33352.50

Due Date
09/07/2023

Schedule Total
33352.50

Total PO Amount
33352.50

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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**Attention:** Pilar 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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**Excise Registration Code:** 2023-1026
**Purchase Order**

---

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 78.00

**Schedule Total** 51.86

**Total PO Amount** 484.96

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**Authorized Signature**
**Supplemental Notes:**
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**Line Item Details:**

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**Total PO Amount: 8979.60**
**Purchase Order**

**Purchase Order**
NT752-NT00001522 09-07-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

**Tax Exempt?**
Line-Sch

**Item/Description**
DELIVERY CHARGE

**Mfg ID**

**Quantity**
12.00 EA

**UOM**
12.00 EA

**PO Price**
40.00

**Extended Amt**
480.00

**Due Date**
09/07/2023

**Schedule Total**
480.00

**Line-Sch**
2 - 1

**Item/Description**
ENERGY CHARGE FOR LN2

**Mfg ID**

**Quantity**
2520.00 EA

**UOM**
2520.00 EA

**PO Price**
0.02

**Extended Amt**
50.40

**Due Date**
09/07/2023

**Schedule Total**
50.40

**Line-Sch**
3 - 1

**Item/Description**
FILL, NITROGEN BULK CF

**Mfg ID**

**Quantity**
2400.00 EA

**UOM**
2400.00 EA

**PO Price**
1.32

**Extended Amt**
3168.00

**Due Date**
09/07/2023

**Schedule Total**
3168.00

**Line-Sch**
4 - 1

**Item/Description**
HAZARDOUS MATERIAL CHARGE

**Mfg ID**

**Quantity**
12.00 EA

**UOM**
12.00 EA

**PO Price**
8.00

**Extended Amt**
96.00

**Due Date**
09/07/2023

**Schedule Total**
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**Line-Sch**
5 - 1

**Item/Description**
RENTAL BULK TANK

**Mfg ID**

**Quantity**
12.00 EA

**UOM**
12.00 EA

**PO Price**
298.00

**Extended Amt**
3576.00

**Due Date**
09/07/2023

**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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<td>Febe Moss</td>
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| Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | Standard |
| Line-Sch | Item/Description | | PO Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|
| 1 | Matt Williams - FY24 | | 40000.00 | 40000.00 | 09/07/2023 |

**Schedule Total**

40000.00

**Total PO Amount**

40000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Supplier:** 0000030221  
Entrust One  
11142 Shady Trl  
Dallas TX 75229-4616  
United States

**Ship To:**  
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**Attention:** Laura Palacios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
210000.00

**Total PO Amount**  
210000.00

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**Authorized Signature**
# 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

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

**Ship To:**
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**Attention:** Tennie Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 22715.00

**Total PO Amount** 22715.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TK89896301T Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle</td>
<td>24.00 EA</td>
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**Schedule Total**  
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<td>TK89896302T Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package</td>
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**Schedule Total**  
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<td>TK89896303T Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous</td>
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<td>346.60</td>
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**Attention:** Connie Verdin

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---

Authorized Signature
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 4 - 1    | 23304 TK89896304T Paper Towel Sheets  
Multifold Pacific Blue Basic Brown 1 Ply Universal Sheet Width 9 1/4 in Sheet Length 9 1/2 in Folded Width 3 1/4 in Folded Length 3 1/4 in Number of Sheets 250 Compatible Grainger Part Number 1CF38 2U234 36L517 36L541 36L54 | 10.00 EA | 29.41 | 294.10 | 09/08/2023 |
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**Schedule Total**  
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<td>3ZJH8 TK89986305T Vacuum Bag For Vacuum Type Upright Vacuum Fits Vacuum Brand Karcher Tornado Triple S Windsor Fits Vacuum Models CM100 CW50 Prosense II Versamatic Bag Filtration Type Standard Filter Efficiency Up to 99 Percent at 0.3 microns Bag Material Pape</td>
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**Schedule Total**  
294.10

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000016893
Mavic 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>ST171 TK89896306T Tile and Grout Brush Bristle Firmness Stiff Handle Style Angled Bristle Material Nylon Handle Material Plastic Brush Length 2 1/2 in Handle Length 6 in Head Width 3/4 in Bristle Color Black Overall Length 9 in Bristle Length 3/4 in Brush Type</td>
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<td>7 - 1</td>
<td>280191 TK89896307T Toilet Brush Bristle Material Synthetic Handle Material Plastic Brush Length 3 in Handle Length 12 in Overall Length 15 in Bristle Color White Handle Color White Handle Style Long Chemical Resistant Yes Acid Resistant Yes Color Coding System</td>
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<td>8 - 1</td>
<td>3CPH2 TK89896308T Swivel Tile and Grout Brush Head Tool Type Swivel</td>
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**Schedule Total**

44.28

25.60

35.14

109.72

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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>0000016893</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Connie Verdin

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

### Ship To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:
Yes FDA Compliant
System No Bristle Length 1 1/4 in

### Replenishment Option:
Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td></td>
<td>Head Bristle Material</td>
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<td></td>
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<tr>
<td></td>
<td>Nylon Brush Length 8</td>
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<tr>
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<td>in Bristle Firmness</td>
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<td>Black FDA Compliant</td>
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<td>Yes Color Coding</td>
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<td></td>
<td>Handle Length 60 in</td>
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<td>Handle Diameter 1 1/8</td>
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<td></td>
<td>Handle Color Wood</td>
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<td></td>
<td>Handle Tip Material</td>
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<td>Bamboo Maximum Length 60 in Minimum Length 60 in Handle Style Fixed Color C</td>
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<tr>
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### Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00001533 09-08-2023

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<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>FEES 3ZHY2</td>
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**Schedule Total** 0.00

**Total PO Amount** 1565.48

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Authorized Signature

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## Change Order - Reprint

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

0000003247 Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

### Ship To

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### Attention

Pilar Bradfield  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

### Line-Sch

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<th>Mfg ID</th>
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<td>Concessions Bag</td>
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<td>09/08/2023</td>
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</table>

Schedule Total: 12000.00

Total PO Amount: 12000.00

Authorized Signature
## Purchase Order

### Vendor Information
- **Supplier:** 0000004953
- **Adams Exterminating Co**
- **Address:** 1201 E McKinney St
- **City, State:** Denton TX 76209-4519
- **Country:** United States

### Delivery Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Pilar Bradfield

### Billing Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City, State:** Denton TX 76205
- **Country:** United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Information
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<tr>
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<td>Pest Control- Athletics</td>
<td>1.00</td>
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### Schedule Total
- **12000.00**

### Total PO Amount
- **12000.00**

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>FY24 BPO Smart Care-ClarkBakery</td>
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Schedule Total: 40000.00

Total PO Amount: 40000.00

Authorized Signature
Authorized Signature

```
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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FY24 BPO Smart Care- Kitchen West 1.00 EA 7000.00 7000.00 09/08/2023

Schedule Total 7000.00

Total PO Amount 7000.00
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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:** 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

[32000.00]

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

17000.00

**Total PO Amount**

17000.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
sending Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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>=99%, HEXANE,  
REAGENTPLUS, >=99%  
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SULFURIC ACID, ACS  
REAGENT, 95.0-98.0%  
4'-PENTYL-4-  
BIPHENYL CARBONITRILE,  
98%, 4'-PENTYL-4-  
BIPHENYL CARBONITRILE,  
98%  
328510    |

**Schedule Total**  
109.00

**Schedule Total**  
103.00

**Schedule Total**  
116.00

**Total PO Amount**  
328.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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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**Schedule Total**  
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**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:** 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 50000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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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:**
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**Attention:** Nicole Berry / Habibi
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Habibi

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Purchase Order**

**Supplier:** 0000038588  
**AIDIN ROBOTICS INS**  
**12-20, Simin-daero**  
**327beon-gil**  
**Dongan-gu**  
**Anyang-si 41**  
**Korea, Republic of**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** Cheyenne Holcomb/ 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**  
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**Total PO Amount**  
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<td>New York NY 10003-1502</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** 8000.00

**Total PO Amount** 8000.00

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**Attention:** Febe Moss  
**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  
**United States:**

---

**Authorized Signature**
Supplier: Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### 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:** 0000039749
B＆H Photo Video
PO Box 28072
New York NY 10087-8072
United States

---

**Ship To:**

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**Attention:** Julia Cartwright

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1014

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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

92.25

| 2 - 1     | 07-0105          | Contemporary Gum Printing Kit - Makes 35-40 8x10 Prints PHCGPKQ | 1.00 | EA  | 37.46 | 37.46 | 09/08/2023 |

**Schedule Total**

37.46

**Total PO Amount**

129.71
# Purchase Order

**Suppliers**: 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**: Hannah Kronenberger

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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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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**DUPPLICATE**

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**Payment Terms**

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<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000070566  
Which Wich Franchise Inc  
1412 Main St Ste 2000  
Dallas TX 75202  
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>1 - 1</td>
<td>FY24 Royalty - Which Wich</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Jamba Juice Company  
| 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 Royalty -Jamba Juice</td>
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<td></td>
<td>35000.00</td>
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<td>09/08/2023</td>
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</table>

**Schedule Total** | 35000.00

**Total PO Amount** | 35000.00

Authorized Signature

---

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# Purchase Order

**Supplier:** 0000030159  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>ASL and CART services</td>
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<td>1.00</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000053137  
Chick-Fil-A Inc  
Attn: Accounts Receivable  
5200 Buffington Rd  
Atlanta GA 30349  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>FY24 Royalty - Chick fil A-BPO</td>
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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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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000065155  
Tanya L Jansma&Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Jansma - Student</td>
<td></td>
<td>1.00</td>
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<td>250000.00</td>
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**Schedule Total**  
250000.00

**Total PO Amount**  
250000.00

Authorized Signature
Authorized Signature

Purchase Order

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Schedule Total: 330000.00

Total PO Amount: 330000.00

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 ID: Replenishment Option: Standard

Authorized Signature
## 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:**  
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**Attention:** Vickie Napier  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### DUPLICATE Dispatch Via Print

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
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### Ship To:
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---

### Supplier Information:
- **Supplier:** 0000039172  
- **Sapsis Rigging, Inc.**  
- **Address:** 870 Bunting Ln Bldg A, Primos PA 19018-2743, 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

---

### Tax Exempt Information:
- **Tax Exempt Option:** Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>2</td>
<td>Sapsis Rigging Voertman</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
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### Total PO Amount: 5175.00
## Purchase Order

**Supplier:** 0000014779  
Agdia Inc  
52642 County Road 1  
Elkhart IN 46514  
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

### 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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<td>AmpliFire FR1604 Fluorometer</td>
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**Schedule Total**  
9850.00

**Total PO Amount**  
9850.00

---

Authorized Signature
# Purchase Order

**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**

### CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Lease Continuance for PO 25169</td>
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**Schedule Total**

| 70200.00 |

**Total PO Amount**

| 70200.00 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>T2 PCI update</td>
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**Schedule Total**  
5750.00

**Total PO Amount**  
5750.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000002542  
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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<th>Line-Sch</th>
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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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<td>09/11/2023</td>
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**Schedule Total** 71760.00

**Total PO Amount** 71760.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Market Enginuity Inc  
| 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**  
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Purchase Order

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<th>North Texas Public Broadcasting dba KERA</th>
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<td>3000 Harry Hines Blvd, Dallas TX 75201</td>
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<td>City/State</td>
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<td>Country:</td>
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<table>
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<tr>
<th>Attention:</th>
<th>Cynthia Carter</th>
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<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<tr>
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<tr>
<td>1 - 1</td>
<td>North Texas Public Broadcasting NPR 23/24</td>
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<td>102880.00</td>
<td>102880.00</td>
<td>09/11/2023</td>
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Schedule Total: 102880.00

Total PO Amount: 102880.00

Authorized Signature
**Supplier:** 0000026381  
Pro Silver Star LTD  
One Cowboys Way  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Gyllyn Hanson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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|             | 1 - 1    | Pro Silver Star  
Cowboys Spons FY24 #1 |                       | 1.00          | EA  | 90839.50                               | 90839.50     | 09/11/2023 |
|             | 2 - 1    | Pro Silver Star  
Cowboys Spons FY24 #2 |                       | 1.00          | EA  | 90839.50                               | 90839.50     | 09/11/2023 |
|             | 3 - 1    | Pro Silver Star  
Cowboys Spons FY24 #3 |                       | 1.00          | EA  | 90839.50                               | 90839.50     | 09/11/2023 |
|             | 4 - 1    | Pro Silver Star  
Cowboys Spons FY24 #4 |                       | 1.00          | EA  | 93564.75                               | 93564.75     | 09/11/2023 |

Schedule Total: 90839.50  
Schedule Total: 90839.50  
Schedule Total: 90839.50  
Schedule Total: 93564.75

Total PO Amount: 366083.25
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**Supplier:** 0000008392
Frisco Management LLC
1 Cowboys Way
Frisco TX 75034-1962
United States

**Ship To:**
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**Attention:** Gylynn Hanson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
<td>Frisco Mgt Cowboys Sponsorship FY24 Payment #1</td>
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<td>1.00</td>
<td>EA</td>
<td>48573.75</td>
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<td>3</td>
<td>Frisco Mgt Cowboys Sponsorship FY24 Payment #3</td>
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<tr>
<td>4</td>
<td>Frisco Mgt Cowboys Sponsorship FY24 Payment #4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50031.00</td>
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**Total PO Amount**
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<tr>
<th>Supplier</th>
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<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Sheridan Books Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Sharon Crosswhite</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>613 E Industrial Dr Chelsea MI 48118 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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**Change Order - Reprint**

<table>
<thead>
<tr>
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<th>Revision</th>
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<tbody>
<tr>
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<td>1 - 2024-03-16</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Line Item**

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<tr>
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<td>1.00</td>
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**Tax Exempt?**

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**Authorized Signature**
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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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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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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: 0000033024
MasterWord Services Inc
303 Stafford St
Houston TX 77079-2345
United States

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Attention: Febe Moss
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>STAFF - Masterword FY24</td>
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Schedule Total

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**Purchase Order**

**Supplier:** 0000030159  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
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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<td>STAFF - Fisher FY24</td>
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<td>25000.00</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
Purchase Order

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<tr>
<th>Supplier: 0000037715 Schutt Sports LLC</th>
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<tbody>
<tr>
<td>9400 Bradford Rd</td>
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<tr>
<td>Plainfield IN 46168-5909</td>
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<tr>
<td>United States</td>
</tr>
</tbody>
</table>

Ship To: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

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Attention: Mike Villa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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Total PO Amount 25000.00

Authorized Signature
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<td>Ice for Sports Med</td>
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Schedule Total

| 15000.00 |

Total PO Amount

| 15000.00 |
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Supplier: 000000748
Henry Schein Inc
PO Box 121130 Dept 1130
Dallas TX 75312-1130
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
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 24000.00

Total PO Amount 24000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000019874
Denton County
Transportation Authority
1955 Lakeway Ste 260
Lewisville TX 75067
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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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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Purchase Order

Authorized Signature

Supplier: 0000070988
C2 International
PO Box 886
Livingston MT 59047-0886
United States

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Attention: Christopher McMullen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

PO Price

Extended Amt

Due Date

1 - 1 C2 International - Justin Cook FY24
1.00 EA 19000.00 19000.00 09/12/2023

Schedule Total 19000.00

Total PO Amount 19000.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | Quantum Design Inc  
10307 Pacific Center Ct  
San Diego CA 92121  
United 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:** Melissa Deal  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Dynacool 20K Cryomech maintenance including QD PN: 4099–660, HP13TS, QD PN: 4099–724, travel expenses and labor | 1.00 | EA | 27736.00 | 27736.00 | 09/12/2023 |

**Schedule Total**  
**27736.00**

**Total PO Amount**  
**27736.00**
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**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

<table>
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<td>Flags, poles, and misc. services</td>
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<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
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**Schedule Total:**  
7000.00

**Total PO Amount:**  
7000.00

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**Authorized Signature**

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**Purchase Order**

**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>
</tr>
</tbody>
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Supplier: 0000002616 Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Video Board Repairs/Maintenance</td>
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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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: 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 |

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<td>Entech Auxiliary HVAC FY24 Annual PO</td>
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| Schedule Total | 200300.00 |

| Total PO Amount | 200300.00 |

| Schedule Total | 09/12/2023 |

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</td>
<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
<td>1.00 EA</td>
<td>8050.00</td>
<td>8050.00</td>
<td>09/12/2023</td>
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<td></td>
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<td>2</td>
<td>CON 1 - Splinter shield for DN 63 CF-F</td>
<td>1.00 EA</td>
<td>191.70</td>
<td>191.70</td>
<td>09/12/2023</td>
<td></td>
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<tr>
<td>3</td>
<td>CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110</td>
<td>1.00 EA</td>
<td>717.30</td>
<td>717.30</td>
<td>09/12/2023</td>
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**Total PO Amount**

8959.00
**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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**Attention:** Pilar Bradfield  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**LINE**  
**Item/Description**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Tennis Nutrition</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
**Purchase Order**

**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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**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>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Softball Nutrition</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>4000.00</td>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

**Authorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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:** David Jaeger

**Ship To:**
This is not a valid Purchase Order.
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**Excise Registration Code:** 2023-1026

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<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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<td></td>
<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>
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<td></td>
<td>3 - 1</td>
<td>71211 DESICCANT CANISTER</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>95.00</td>
<td>95.00</td>
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**Total PO Amount**

7122500 DESICCATOR SECADOR 1.0 CLEAR

Schedule Total 608.00

AINPF46100 GLV EXAM IND NITRL L 1000PK/CS

Schedule Total 97.92

71211 DESICCANT CANISTER

Schedule Total 95.00

Total PO Amount 800.92

Authorized Signature
## Purchase Order

**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Ship To:**  
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**Attention:** Sarah Loch-Test  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td><em>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></em></td>
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### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>Refills on Large Acetylene Tank (#4.5)</td>
<td></td>
<td></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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**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
**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>Terrell Painting &amp; Wallcovering</th>
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<tr>
<td>Address</td>
<td>711 S Elm St Denton TX 76201-6009</td>
</tr>
<tr>
<td>City/State/Zip</td>
<td>Denton TX 76201-6009</td>
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<td>Country</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kerri Nidenberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0008

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<tr>
<td>1 - 1</td>
<td>Repair BLB Deck Failure - General Construction Agreement</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>147773.28</td>
<td>147773.28</td>
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**Schedule Total** 147773.28

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<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
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**Schedule Total** 3217.00

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<td>3 - 1</td>
<td>Change Order #1</td>
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**Schedule Total** 31067.10

**Total PO Amount** 182057.38
# 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@unteersystem.edu">Gabriel.Morales@unteersystem.edu</a></td>
<td></td>
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</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@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
<thead>
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<td>1 - 1</td>
<td>FY 24 Einstein Bros Bagels-Royalty Payments</td>
<td>Standard</td>
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<td>36000.00</td>
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<td>09/13/2023</td>
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**Schedule Total**

36000.00

**Total PO Amount**

36000.00

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Authorized Signature
Purchase Order

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>FY24 -ISI Trimark-Champs</td>
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<td>1.00</td>
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<td>7000.00</td>
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Schedule Total 7000.00

Total PO Amount 7000.00
**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**  
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:** 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></td>
<td>FY24 -ISI Trimark- Bruceteria</td>
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**Schedule Total**  
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**Total PO Amount**  
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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.

Attention: Valerie Govan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>FY24 ~ISI Trimark- Mean Greens</td>
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<td>7000.00</td>
<td>09/13/2023</td>
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Schedule Total: 7000.00

Total PO Amount: 7000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td></td>
<td>FY24 ~ISI Trimark- Kitchen West</td>
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<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>09/13/2023</td>
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**Schedule Total**

| 6000.00 |

**Total PO Amount**

| 6000.00 |

Authorized Signature
## Purchase Order

**Supplier**: 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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### Attention: Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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Authorized Signature
**Purchase Order**

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</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:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00
**Purchase Order**

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| Attention: Carlos Valdez | Bill To: UNT System Business Service Center |

| Supplier Phone/ Email | Snyder, Owain Spencer | 940/369-5500 | Owain.Snyder@untsystem.edu |

<table>
<thead>
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**Schedule Total**

| Total PO Amount | 32000.00 |

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000013370
Galls, LLC
PO Box 505614
St. Louis MO 63150-5614
United States

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>Galls, LLC Blanket Order (09/01/2023 - 08/31/2024)</td>
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Schedule Total

Total PO Amount

Authorized Signature
### Purchase Order

**Supplier:** 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
70000.00

**Total PO Amount**  
70000.00
## Purchase Order

### 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
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### Attention
Valerie Govan

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1.00 EA 50000.00 50000.00 09/13/2023

### Schedule Total
50000.00

### Total PO Amount
50000.00
**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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</table>

**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

**Supplier:** 0000023979  
KSA Contractors LLC  
4235 Victor Blvd  
Kemp TX 75143  
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>KSA FY24 Annual PO / Vent Hood &amp; Dryer Duct Cleaning</td>
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**Total PO Amount**  
150000.00

**Authorized Signature**
**Purchase Order**

**DULICATE**

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**Payment Terms**

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**Buyer**

<table>
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<tr>
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<tbody>
<tr>
<td>940/369-5500 Ashley</td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000031568

Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Ship To:**

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**Attention:** Sharon McKinns

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line Item/Description Mfg ID**

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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

Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

1  -  1  Nelnet SCR FY24

1.00  EA  55000.00  55000.00  09/13/2023

Schedule Total  55000.00

Total PO Amount  55000.00
Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td>26252 Network Pl</td>
<td>Chicago IL 60673-1262</td>
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<tr>
<td>Attention: Larry Wallace</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>1 - 1 Stadium Fly Service</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Authorized Signature
**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045586
DJO LLC
1430 Decision Street
Vista CA 92081
United States

**Ship To:**
Jill Roys
Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000045586
DJO LLC
1430 Decision Street
Vista CA 92081
United States

<table>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000005357  
Oakmont Country Club  
1200 CLUBHOUSE DRIVE  
CORINTH TX 76210-9123  
United States

This is not a valid Purchase Order.  
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<table>
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Total PO Amount 21456.08

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:** 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

**Ship Via:** GROUND

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500
Jill.Roys@untsystem.edu

**Excise Registration Code:** 2023-0992

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**Total PO Amount**

37.10
**Purchase Order**

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**Tax Exempt ID:**

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Ship To:**
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**Attention:** Stephanie Lee

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

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Authorized Signature
### Purchase Order

**Vendor:** ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**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  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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<td>Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS.</td>
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<td>ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS</td>
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**Schedule Total**

- **1** 3571.20
- **2** 1785.60
- **3** 1965.00
- **4** 985.00

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**Authorized Signature**
| Supplier: 000004779 Royer & Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>5 - 1</td>
<td>BORGO FREIGHT</td>
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Schedule Total 340.00

Total PO Amount 8646.80
## Purchase Order

**Company:** University of North Texas  
**Location:** Denton TX 76205, United States

**Supplier:** 0000023652  
Optima Central Inc  
2241 E Continental Blvd Ste 140  
Southlake TX 76092-9782, United States

### Change Order - Reprint

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**Buyer:** Snyder, Owain  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**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

**Ship To:**  
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### Tax Exempt?

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**Schedule Total**  
183880.00

**Total PO Amount**  
183880.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**DUPPLICATE**

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**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

**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

**Tax Exempt?**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 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

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<td>12 - 1</td>
<td>BRAINSTORM Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking</td>
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**Total PO Amount**  
46183.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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### Payment Terms

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

### Buyer

**Snyder, Owain Spencer**  
Phone/ Email  
940/369-5500  
Owain.  
Snyder@untsystem.edu

### Supplier

**Supplier:** 0000006684  
Alabama State University  
915 South Jackson St  
Montgomery AL 36104  
United States

### Ship To:

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### Attention:

Diana Bergeman  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

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| 1 - 1    | Line 1 Alabama State  
GF50027-1 subaward |               |        | 1.00     | EA  |          | 48942.00            | 48942.00 | 09/14/2023    |

**Schedule Total**  
48942.00

| 2 - 1    | Line 2 Alabama State  
GF50027-1 subaward |               |        | 1.00     | EA  |          | 25000.00            | 25000.00 | 09/14/2023    |

**Schedule Total**  
25000.00

**Total PO Amount**  
73942.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: 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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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplied: 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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Schedule Total 22150.00

Total PO Amount 22150.00

Authorized Signature
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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:** 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>09/15/2023</td>
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<td></td>
<td>Organ - Main Auditorium</td>
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**Schedule Total**  
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<td>2</td>
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**Schedule Total**  
57500.00

**Total PO Amount**  
75500.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000067233
EEC Enviro Service Co LLC
PO Box 2535
Red Oak TX 75154
United States

Ship To: Morales, Gabriel Adrian
Phone/ Email: 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 ID: Replenishment Option: Standard

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Schedule Total: 14000.00

Total PO Amount: 14000.00
**Purchase Order**

**Supplier:** 0000004378
Lane & McClain Dist Inc
2245 Midway Rd Ste 300
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
NT752-NT00001816
09-01-2023

**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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**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

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

**Ship To:**  
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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**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001960  
**Ship to:**  
**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
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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#### Supplier: 0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
United States

#### Attention: Valerie Govan

#### Authorized Signature

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| Schedule Total | 10100.00 |

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| Total PO Amount | 10100.00 |

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Purchase Order

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Schedule Total 9000.00

Total PO Amount 9000.00

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order NT752-NT00001827 09-01-2023
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

DUPLICATE Dispatch Via Print
Purchase Order Date Revision NT752-NT00001827 09-01-2023
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>
<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000058830
Airrosti Rehab Centers
111 Tower Dr Bldg 1
San Antonio TX 78232
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
25000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000019668  
GermBlast  
PO Box 2231  
Lubbock TX 79408  
United States

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 14758.92

Total PO Amount 14758.92
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Schedule Total          14500.00  
Total PO Amount          14500.00
Purchase Order

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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**Attention:** Valerie Govan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 14500.00

Total PO Amount 14500.00

Authorized Signature
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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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:** Taelon 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:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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Schedule Total: 21058.00

Total PO Amount: 21058.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006723  
Innovative Interfaces Incorporated  
1900 Powell St Ste 400  
Emeryville CA 94608  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Red Hat 8 Migration: This is for the Hardware migration for the Sierra server to be upgraded to Red Hat 8 with Innovative. Red Hat 7 has reached its end of life and this migration is needed to continue. Migration to take place during Winter break 2024</td>
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**Schedule Total**  
8200.00

**Total PO Amount**  
8200.00

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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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**Supplier:** 0000072664  
Stolz Telecom Inc  
6825 Camile Ave  
Oklahoma OK 73149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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Schedule Total 2232.00

Total PO Amount 2232.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002251  
Quest Diagnostics TB LLC  
PO Box 677960  
Dallas TX 75267-7960  
United States

**Buyer:** Snyder, Owain Spencer  
Snyder@untsystem.edu

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

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385.71

**Total PO Amount**

5018.45

Authorized Signature
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**Total PO Amount**

8822.00
## Purchase Order

**Supplier:** 0000029324
Schneider Electric Buildings
Americas I
1650 W Crosby Rd
Carrollton TX 75006-6628
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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<th>Line-Sch</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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**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

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Excise Registration Code:** 2023-1026

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22999.00

| 2 - 1       | 4432382          | TAQMAN RNASE P 96-WELL INSTR | 1.00 | EA  | 0.00    | 0.00    | 09/18/2023 |

**Schedule Total**

0.00

| 3 - 1       | 4483354          | 96-WELL HARD SHELL PLATE CLEAR | 1.00 | CS  | 0.00    | 0.00    | 09/18/2023 |

**Schedule Total**

0.00

| 4 - 1       | 4360954          | OPTICAL ADHESIVE COVERS       | 1.00 | EA  | 0.00    | 0.00    | 09/18/2023 |

**Schedule Total**

0.00

| 5 - 1       | A26774           | KIT 802.11B/G/N WIFI DONGLE EA | 1.00 | EA  | 0.00    | 0.00    | 09/18/2023 |

**Schedule Total**

0.00

| 6 - 1       | A28806           |                                  | 1.00 | EA  | 0.00    | 0.00    | 09/18/2023 |

**Schedule Total**

0.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

**Tax Exempt ID:**

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**Total PO Amount** 22999.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

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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>[Prj#1000018] Medium Loft w/ Steel Ends</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

**Ship To:**
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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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<th>Quantity</th>
<th>UOM</th>
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**Total PO Amount**

771565.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000050504 Aurora Information Systems Inc  
1873 Rt 70 E Ste 220  
Cherry Hill NJ 08003-2036  
United States |

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**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:**  
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**Attention:** Brooke Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

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**Schedule Total**  
136085.40

**Total PO Amount**  
136085.40

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Perry Office Plus  
| | 1401 N 3rd St  
| | Temple TX 76501-1648  
| | United States |

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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3250.00  
1058.00  
504.00  
1518.00  
283.00  
17200.00  
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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**

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**Purchase Order**

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**Payment Terms**  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000037200  
Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 7 | HEW1470Y - TONER, 147Y,M611/612,BK | Item on backorder | 80.00 | EA | 295.00 | 23600.00 | 09/18/2023 |

**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

### DUPPLICATE

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>PowerGrid Turbine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/18/2023</td>
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**Schedule Total**

| 15000.00 |

**Total PO Amount**

| 15000.00 |

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>NT752-NT00001910</td>
<td>09-18-2023</td>
<td>1 - 2024-03-16</td>
</tr>
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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:** 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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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 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>
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**Schedule Total**

3777.04

**Total PO Amount**

3777.04

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

- GROUND

**Buyer**

- Barraza, Ashley

**Phone/ Email**

- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier**: 0000071012

- V-Prompt
- 101 RM Towers N
- Bowenpally
- Secunderabad 500009
- India

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**Attention**: Sharon Crosswhite

**Bill To**: UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1117.00</td>
<td>1117.00</td>
<td>09/18/2023</td>
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</table>

**Schedule Total**

- 1117.00

**Total PO Amount**

- 1117.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>75002543</td>
<td>17R</td>
<td>1.00</td>
<td>EA</td>
<td>7912.86</td>
<td>7912.86</td>
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**Schedule Total**  
7912.86

**Total PO Amount**  
7912.86

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**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

---

**Authorized Signature**
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**Supplier:** 0000000387 Pfeiffer Vacuum Inc
24 Trafaiger Square
Nashua NH 03063-1988
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan 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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>[ConAll] Turbo HiPace 450 PackageDN 160 CFF OmniControl and air cooling</td>
<td>1.00 EA</td>
<td>15225.00</td>
<td>15225.00</td>
<td>09/18/2023</td>
<td></td>
<td></td>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Mains cable, 115V AC, (USA/J) length: 3m with UL-plug NEMA 5-15 Euro style EN 60320/C13</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
<td></td>
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Schedule Total: 0.00

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Venting valve 24 V DC, G 1/8” for connection with TC 400/TC 1200</td>
<td>1.00 EA</td>
<td>624.00</td>
<td>624.00</td>
<td>09/18/2023</td>
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Schedule Total: 624.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P3OME 16S and ODK</td>
<td>1.00 EA</td>
<td>2820.00</td>
<td>2820.00</td>
<td>09/18/2023</td>
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Schedule Total: 2820.00

Total PO Amount: 18669.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 000009050  
JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>PU-2080-C02 Liquid Carbon Dioxide SFC/SFEPump</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11120.00</td>
<td>11120.00</td>
<td>09/18/2023</td>
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</table>

**Schedule Total**  
11120.00

**Total PO Amount**  
11120.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000042052 Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:** 
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Algae ; 0.5 Liters</td>
<td></td>
<td>2.00 EA</td>
<td></td>
<td>17.50</td>
<td>35.00</td>
<td>09/18/2023</td>
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<td><strong>Schedule Total</strong> 35.00</td>
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<td></td>
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<tr>
<td>2</td>
<td>YTC, fresh and unfrozen ; 0.5 Liters</td>
<td></td>
<td>2.00 EA</td>
<td></td>
<td>15.00</td>
<td>30.00</td>
<td>09/18/2023</td>
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<td><strong>Schedule Total</strong> 30.00</td>
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<td><strong>Total PO Amount</strong> 65.00</td>
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</table>
**Purchase Order**

**Supplier:** 0000036834  
KIRKEGAARD SOUTH LLC  
2101 Citywest Blvd Ste 100  
Houston TX 77042-2830  
United States

**Ship To:**  
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**Attention:** Vickie Napier

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
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<td>Kirkegaard South Consulting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
3520.00

**Total PO Amount**  
3520.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000003247 | Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Valerie Govan | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
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<tr>
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<tr>
<td>1 - 1</td>
<td>FY24 Coca Cola North America-BPO</td>
<td></td>
</tr>
</tbody>
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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

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Live Systems-Clark Popsicle Cooling Tower Electrical Installation &amp; Plumbing</td>
<td>0000067790</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

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Authorized Signature
**Purchase Order**

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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**
 Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000022313
Serv A Plus Food Safe
4145 Belt Line Rd Ste 212-366
Addison TX 75001
United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 ServAplus Food Safe-BPO</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
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<td>09/18/2023</td>
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**Schedule Total**
7500.00

**Total PO Amount**
7500.00
## Purchase Order

**Supplier:** 0000055815  
Melitta Professional Coffee Solutions USA Inc  
2150 Point Blvd Ste 200  
Elgin IL 60123  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business 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>FY24 Melitta Coffee Solutions</td>
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<td>6000.00</td>
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**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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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>X550T2 Intel Ethernet Converged Network Adapter X550 T2 network adapter PCIe 3</td>
<td></td>
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**Schedule Total**

| | |
| | 596.02 |

**Total PO Amount**

| | |
| | 596.02 |
Purchase Order

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.

Attention: Sandra Kaltenbaugh

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000031645
Dan Saftig Consulting
9624 E Turquoise Ave
Scottsdale AZ 85258-4720
United States

<table>
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<td>consult visit</td>
<td>0000031645</td>
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Total PO Amount 40600.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028692  
Fevo Inc.  
12 Little West 12th St  
New York NY 10014-1303  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>ticket office</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>Service Form Request</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Marching Order Software Package</td>
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**Schedule Total:** 29232.72

**Total PO Amount:** 29232.72

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**Authorized Signature**
Purchase Order

NT752-NT00001961 09-01-2023

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

Ship To: This is not a valid
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? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 FY24 ~ISI Trimark-
Union Kitchen &
Catering

1.00 EA 14500.00 14500.00 09/19/2023

Schedule Total 14500.00

Total PO Amount 14500.00

Authorized Signature
## Purchase Order

**Purchase Order**  
NT752-NT00001963  
**Date** 09-20-2023

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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:** 0000006355  
Hewlett-Packard Financial Services Co  
200 Connell Dr  
Berkeley Heights NJ 07922  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Printing and Distribution Solution

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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 12C CPU30C GPU 64GB 1TB NON CANCELLABLE</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio</td>
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<td>MK0Q3LL/A</td>
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<td>1835.71</td>
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<td>Apple Studio Display Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand</td>
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<td>MK2C3LL/A</td>
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<td>159.18</td>
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<td></td>
<td>Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth,</td>
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**Schedule Total:** 2457.71

**Schedule Total:** 152.04

**Schedule Total:** 1835.71

**Schedule Total:** 159.18
Purchase Order

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<td>USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro</td>
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<td>5 - 1 MPMP3AM/A Apple Magic Trackpad - Trackpad - multi-touch - wireless, wired - Bluetooth - black</td>
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Schedule Total 159.18

Schedule Total 132.64

Total PO Amount 4737.28
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dest. prepay &amp; add</td>
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<td>Phone/ Email</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000021945
Cineplex Digital Media US Inc
Attn: Treasury
137 Northfield Dr W
Waterloo ON N2L 5A6
Canada

**Ship To:**
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<td>Media Player (Include 5 year warranty) Nexcom B533 i5-4570TE</td>
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<td>2</td>
<td>50&quot; Display Panel Samsung LH50QMBEBGCXGO</td>
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<td>4</td>
<td>Mounts Mounts for displays and players</td>
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**Schedule Total**

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<tr>
<td>6</td>
<td>Cabling All cabling, and surge protector</td>
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**Schedule Total**

**Authorized Signature**
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<td>8 - 1</td>
<td>Project Management - includes scheduling delivery of hardware and site activation.</td>
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</table>

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000021945
Cineplex Digital Media US Inc
Attn: Treasury
137 Northfield Dr W
Waterloo ON N2L 5A6
Canada

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Valerie Govan

---

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**Schedule Total**  

72.00

**Schedule Total**  

100.00

**Total PO Amount**  

10918.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012854  
Non-Typical Properties LLC  
PO Box 501  
Sanger TX 76266  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1    | FY24 Operating Expenses |                |        | 1.00     | EA  | 16041.65  | 16041.65     | 09/20/2023 |                       | Standard |

**Schedule Total**  
16041.65

**Total PO Amount**  
67083.30

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005176  
UNT Alumni Association  
1155 Union Square  
#311220  
Denton TX 76203-5017  
United States

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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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**

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### DUPLICATE

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**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

**Ship To:**  
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**Attention:** PDS Mail Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

---

Authorized Signature
Authorized Signature

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

Ship To:  
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Attention: Crystal Garrett  
CG24044

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 292118.01
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Beth Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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: | Beth Jeffcoat |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | |
| Tax Exempt ID: | |
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 7 - 1 | Detector Dovetail Cage Plate Standard | | 2.00 | EA | 35.82 | 71.64 | 09/20/2023 |
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| | | | | | | | |
| Schedule Total | 71.64 |
| 8 - 1 | Shipping & Handling | | 1.00 | EA | 18.01 | 18.01 | 09/20/2023 |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| 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:**
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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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**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

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**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>Campos Engineering Inc</th>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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Attention: Carl Parson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
------------|---------------|-----------------------|---------|-----------------|--------|----------|-----|---------|-------------|------------|
1 - 1       |               | Standard              | 1       | Clark Hall MEP - IDIQ |        | 1.00     | EA  | 39975.00 | 39975.00    | 09/20/2023 |

|                      |              |                       |         | Amendment #1 - Construction Administration Services |        |          |     |         |             |            |

Schedule Total 39975.00

2 - 1 Pending Amendments  

|                      |              |                       | 1       | 0.01 | 0.01 | 09/20/2023 |

Schedule Total 0.01

Total PO Amount 39975.01

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States |
| Ship To: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| Attention: Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total  
297445.95

Total PO Amount  
297445.95

Authorized Signature
**Purchase Order**

**NT752-NT00002011**

**Purchase Order Date Revision**

**Payment 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:** 0000014042
Tech 24
410 E Washington St
410 E Washington St
Greenville SC 29601-2927
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?**

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<th>Item/Description</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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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
## Purchase Order

### DUPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td>United States</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:** 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>Tax Exempt?</th>
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<th>PO Price</th>
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<td>Line-Sch 1</td>
<td>QB65B</td>
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| Line-Sch 2 | XTM1U            | 1.00     | EA  | 348.92   | 348.92       | 09/21/2023 |
| Schedule Total |               |          |     |          | 348.92       |          |

| Line-Sch 3 | Shipping         | 1.00     | EA  | 323.00   | 323.00       | 09/21/2023 |
| Schedule Total |               |          |     |          | 323.00       |          |

**Total PO Amount:** 1671.27

**Authorized Signature**
# Purchase Order

**Changes Order - Reprint**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Shipping To</th>
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<th>Bill To:</th>
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<tr>
<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>
</tr>
</tbody>
</table>

**Supplier:** 0000003857 Alert Services Inc PO Box1088 San Marcos TX 78667-1088 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
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<td>60000.00</td>
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</table>

Schedule Total 60000.00

Total PO Amount 60000.00
**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

### 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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<th>Replenishment Option</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>Service Form Request</td>
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<td>1.00</td>
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<td>Standard</td>
<td>3000.00</td>
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<td>09/21/2023</td>
</tr>
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</table>

**Schedule Total:** 3000.00

**Total PO Amount:** 3000.00

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**CHANGE ORDER - REPRINT**

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<tr>
<td>SpotOn Transact LLC</td>
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<td>Pilar Bradfield</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>6601 Center Dr W Ste 700</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Los Angeles CA 90045-1545</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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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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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
Jill.Roys@untsystem.edu

**Supplier:** SpotOn Transact LLC

**Address:**
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Line Item Details

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1.00 EA</td>
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<td>09/21/2023</td>
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<td>3 - 1</td>
<td>Motorized dispenser holder for single/double dispenser</td>
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**Tax Exempt ID:** Replenishment Option: Standard

**Currency:**
**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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**Tax Exempt?**  
**Tax Exempt ID:** Standard

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<th>Line-Sch</th>
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<tr>
<td>7 - 1 3D Topography module for Theta Flow</td>
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<td>23887.04</td>
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<td>8 - 1 Temperature measurement probe</td>
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<td>1.00</td>
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<td>597.38</td>
<td>09/21/2023</td>
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<td>9 - 1 Measuring chamber, fluid bath heated, -30°C - 110°C</td>
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<td>10 - 1 Bath/circulator, Julabo CD-200F</td>
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<td>11 - 1 Shipping &amp; Handling</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

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<tr>
<td></td>
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# Purchase Order

**Supplier:** 0000042832  
Rental One  
4101 Gateway Dr  
Colleyville TX 76034  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
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<td>Rental One – Structural FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>09/21/2023</td>
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**Schedule Total**  
5000.00  

**Total PO Amount**  
5000.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order Date Revision
NT752-NT00002032 09-21-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys,Jill Kathryn 940/369-5500

Supplier: 0000016146 Short's Travel Management Inc
Attn: NCAA Travel Dept
1203 W Ridgeway Ave
Waterloo IA 50701
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alexis Greenlee Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 AIRLINE OVERAGE FEE - JULY/AUG 2023 1.00 EA 1182.38 1182.38 09/21/2023

Schedule Total 1182.38

Total PO Amount 1182.38
**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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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via** GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Reys@untsystem.edu

**Supplier:** 0000016984  
Commerce Bank  
Attn: WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Alexis Greenlee

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>220100 - COMMERCE - MONTHLY CARD FEES</td>
<td></td>
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<td></td>
<td></td>
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<td>EA</td>
<td>Standard</td>
<td>4944.00</td>
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<td>09/21/2023</td>
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**Schedule Total**  
4944.00

**Total PO Amount**  
4944.00

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Authorized Signature
## Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>CBS Mechanical Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>5001 W University Dr</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76207</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Taelon Payne |

| Bill To:   | UNT System Business Service Center |
|           | Send Invoices to: invoices@untsystem.edu |
|           | 1112 Dallas Dr., Ste. 4200 |
|           | Denton TX 76205 |
|           | United States |

| Tax Exempt? | Yes |
| Tax Exempt ID: | 0000004595 |
| Item/Description | CBS Roofing E&G FY24 Annual PO |
| Mfg ID | |

| Quantity | 1.00 |
| UOM | EA |
| PO Price | 15000.00 |
| Extended Amt | 15000.00 |
| Due Date | 09/21/2023 |

| Schedule Total | 15000.00 |

| Total PO Amount | 15000.00 |

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1</td>
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<td>3</td>
<td>Production Change Order - Change Order #1 - Executed by C. Gibson 12/6/2023</td>
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<td>42250.00</td>
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<td>Installation Change Order</td>
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<tr>
<td>5</td>
<td>Bonds if applicable</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>09/21/2023</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
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<td>6</td>
<td>Future Change Orders</td>
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</tbody>
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Supplier: 0000007650
Advent LLC
3011 Armory Dr Ste 380
Nashville TN 37204-3751
United States

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Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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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<tr>
<th>Purchase Order</th>
<th>Date</th>
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<td>NT752-NT00002046</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000007650
Advent LLC
3011 Armory Dr Ste 380
Nashville TN 37204-3751
United States

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Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch:
Item/Description:
Mfg ID:
Quantity
UOM
PO Price
Extended Amt
Due Date

Total PO Amount

76750.03

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Rat monoclonal [25B6] to Ctip2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>09/21/2023</td>
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</table>

**Schedule Total**  
| 455.00 |

| Line-Sch 2  | Rabbit monoclonal [EPR19691] to MAP2 | | 1.00 | EA | 338.00 | 338.00 | 09/21/2023 |

**Schedule Total**  
| 338.00 |

| Line-Sch 3  | Rabbit monoclonal [EPR15858] to PAX6 | | 1.00 | EA | 425.75 | 425.75 | 09/21/2023 |

**Schedule Total**  
| 425.75 |

| Line-Sch 4  | Rabbit monoclonal [EPR18987] to FOXG1 | | 1.00 | EA | 347.75 | 347.75 | 09/21/2023 |

**Schedule Total**  
| 347.75 |

| Line-Sch 5  | Rabbit monoclonal [EPR21950-241] to TBR2 /Eomes | | 1.00 | EA | 399.75 | 399.75 | 09/21/2023 |

**Schedule Total**  
| 399.75 |

| Line-Sch 6  | Freight and/or Packing | | 1.00 | EA | 50.00 | 50.00 | 09/21/2023 |

**Schedule Total**  
| 50.00 |

---

**Authorized Signature**
**Vendor:** 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

<table>
<thead>
<tr>
<th>Line-Item</th>
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<tr>
<td>Line 1</td>
<td>Item 1</td>
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<td>Line 2</td>
<td>Item 2</td>
<td>ID2</td>
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</table>

**Total PO Amount:** $2016.25
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td></td>
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<td>Q-PAK TEX</td>
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<td>PROGARDT3 cartridge</td>
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<td>Millipak Express 40 final filter, 0.22um</td>
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<td>224.37</td>
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<td>Reservoir vent filter</td>
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**Total PO Amount**  
1373.31

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**Authorized Signature**
Purchase Order

DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</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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</tbody>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
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</thead>
<tbody>
<tr>
<td>0000000661 Linde Gas &amp; Equipment Inc</td>
<td>1500 Polco Streetbldg 1550 Indianapolis IN 46222 United States</td>
</tr>
</tbody>
</table>

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Ship To:
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Tax Exempt?
Tax Exempt ID:

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tbody>
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Schedule Total 4349.00

Total PO Amount 4349.00

Authorized Signature
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>MTS Extensometers</td>
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<td>Wedge Set; Model 647.10, Round,</td>
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<td>Surfalloy 100kN (22kip)</td>
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<td>3 - 1</td>
<td>Extensometer Calibrator; Model</td>
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<td>EA</td>
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<td>Extensometer Calibrator Micrometer head - 5% Discount</td>
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Schedule Total | 6463.00  
Schedule Total | 3107.00  
Schedule Total | 5172.00  
Schedule Total | 2002.70  

Total PO Amount | 16744.70  

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002542
Eagle Maintenance Co Inc
10833 Alder Cir
9671 Wendell
Dallas TX 75238-1348
United States

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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Eagle Maintenance Frisco Park FY24 Annual PO</td>
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<td>1.00</td>
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<td>284729.45</td>
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<td>284729.45</td>
<td>09/22/2023</td>
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</table>

**Schedule Total**
284729.45

**Total PO Amount**
284729.45
**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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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fathead minnow larvae, ~1 week post-fertilization on arrival; needs to arrive 10/4/2023</td>
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<td>150.00</td>
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<td>0.55</td>
<td>82.50</td>
<td>09/22/2023</td>
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**Schedule Total**  
82.50

**Total PO Amount**  
82.50
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
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<th>Dispatch Via Print</th>
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<td>09-22-2023</td>
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<table>
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<th>Payment Terms</th>
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<th>Ship Via</th>
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<tbody>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>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

<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>TK Elevator Auxiliary FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>107000.00</td>
<td>107000.00</td>
<td>09/22/2023</td>
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**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>107000.00</td>
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# Purchase Order

**Date:** 09-22-2023  
**Revision:** 1 - 2024-03-16

### CHANGE ORDER - REPRINT

<table>
<thead>
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<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<td>NT752-NT00002079</td>
<td>09-22-2023</td>
<td>1 - 2024-03-16</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>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley</td>
<td>UNT System</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Business</td>
</tr>
</tbody>
</table>

### Supplier:

- **ID:** 0000001996  
- **Name:** Chicago Distribution Center  
- **Address:** 11030 S Langley Ave, Chicago IL 60628-0000  
- **United States**

### Ship To:

- **This is not a valid Purchase Order.**  
- **This document is reproduced for reporting purposes only.**

### Attention:

- **Sharon Crosswhite**

### Bill To:

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 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
<table>
<thead>
<tr>
<th></th>
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<tr>
<td>1 - 1</td>
<td>Chicago Distribution Center payment 3/14/24</td>
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<td>1.00</td>
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<td>2058.00</td>
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</table>

### Schedule Total

- **2058.00**

### Total PO Amount

- **2058.00**

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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>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>Mid PointTransition for Business - Coaching for Lisa</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>09/25/2023</td>
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<tr>
<td>Owen</td>
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<tr>
<td>Schedule Total</td>
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<td>1500.00</td>
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<td>Final Transition for Business - Coaching for Lisa</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>09/25/2023</td>
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<tr>
<td>Owen</td>
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**Total PO Amount**  
3000.00
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<thead>
<tr>
<th>Supplier: 0000045736</th>
<th>Plants In Design</th>
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</thead>
<tbody>
<tr>
<td>17790 County Rd 345</td>
<td></td>
</tr>
<tr>
<td>Terrell TX 75161</td>
<td></td>
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<tr>
<td>United States</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</tr>
<tr>
<td>Attention: Salina Wallace</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
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<td>Item/Description</td>
<td>Quantity UOM</td>
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<tr>
<td>1 - 1</td>
<td>1.00 EA</td>
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<tr>
<td>Plants in Design TX</td>
<td>13200.00</td>
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<td>Total PO Amount</td>
<td>13200.00</td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>L-Thyroxine sodium salt pentahydrate 98% (HPLC), powder, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>165.30</td>
<td>165.30</td>
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<td>2 - 1</td>
<td>PTCDA, 97%, 25g</td>
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<td>39.18</td>
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<td>3 - 1</td>
<td>Dimethyl sulfoxide-d6 99.9 atom % D, contains 1 % (v/v) TMS, 25g</td>
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**Total PO Amount:** 626.98
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**UNSYSTEM**

**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:** Pilar 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

**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>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<td>1</td>
<td>Cylinder Fee</td>
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<td>20.00</td>
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<td>30.76</td>
<td>615.20</td>
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<td>2</td>
<td>CARBON DIOXIDE, FOOD</td>
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<td>20.28</td>
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</table>

**Total PO Amount:** 1469.52

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000051276  
DINE BRANDS  
8700 State Line Rd Ste 200  
Leawood KS 66206-1566  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Royalty - Fuzzy's</td>
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<td>1.00</td>
<td>EA</td>
<td>60000.00</td>
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<td>09/25/2023</td>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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**Authorized Signature**
# Purchase Order

**Purchase Order Number**: NT752-NT00002128  
**Date**: 09-25-2023  
**Revision**: 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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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier**: 0000002407 US Postal Service  
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention**: Ron Allred  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 USPS Metering Postage</td>
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<td>1.00</td>
<td>EA</td>
<td>200000.00</td>
<td>200000.00</td>
<td>09/25/2023</td>
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</tbody>
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**Schedule Total**: 200000.00  
**Total PO Amount**: 200000.00

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**Authorized Signature**

---

**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:** 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:** Barbara Howe

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
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<td>1 - 1</td>
<td>Ricoh USA Copier Lease – IM 8000</td>
<td>1.00 EA</td>
<td>322.00</td>
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<td>322.00</td>
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<td>2 - 1</td>
<td>Maintenance - Gold-Estimate; B/W Images billed at .0047</td>
<td>1.00 EA</td>
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<td>94.00</td>
<td>Schedule Total 94.00</td>
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</table>

**Total PO Amount**

| 416.00 |

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Authorized Signature
This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Swash - Website</td>
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<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>09/26/2023</td>
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</table>

Schedule Total   20000.00

Total PO Amount  20000.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<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 Information

Supplier: 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

### Attention

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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>2 - 1</td>
<td>Magic Greener Tape, 1&quot; Core, 0.75&quot; x 75 ft, Clear, 10/ Pack</td>
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<td>1.00</td>
<td>EA</td>
<td>16.55</td>
<td>16.55</td>
<td>09/26/2023</td>
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<tr>
<td>3 - 1</td>
<td>Desktop Tape Dispenser, Weighted Non-Skid Base, 1&quot; Core, Black</td>
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<td>3.00</td>
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<td>4 - 1</td>
<td>Economy Full-Strip Stapler, 20- Sheet Capacity, Black</td>
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<td>14.40</td>
<td>09/26/2023</td>
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<tr>
<td>5 - 1</td>
<td>S.F. 4 Premium Staples, 0.25&quot; Leg, 0.5&quot; Crown, Silver, 5, 000/ Box, 5 Boxes/ Pack</td>
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**Schedule Total**  
**4.34**

**Schedule Total**  
**16.55**

**Schedule Total**  
**6.57**

**Schedule Total**  
**14.40**

**Schedule Total**  
**18.43**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>General Purpose Stainless Steel Scissors, 7.75&quot; Long, 3&quot; Cut Length, Red Offset Handles, 3/</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>8 - 1</td>
<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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**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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**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>11 - 1 Resealable Sandwich Bags, 1.2 mil, 6.5&quot; x 6&quot;, Clear, 500/ Box</td>
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<td>12 - 1 Select-a-Size Kitchen Roll Paper Towels, 2- Ply, White, 6 x 11, 135 Sheets/ Roll, 8 Triple Rolls/ Carton</td>
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**Schedule Total**
29.99

24.46

117.75

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**Total PO Amount**
356.42

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Authorized Signature
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  

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|-----------|-----------------|-------|----------|-----|----------|--------------|----------  
| 1 - 1     | T05 - Traje Greca Simple Men 2 PC-34MX, Black Suit, Greca: silver, Design: #2 |       | 4.00 EA  | 325.00 | 1300.00  | 09/26/2023  
| 2 - 1     | Traje Plain Vest |       | 15.00 EA | 45.00 | 675.00  | 09/26/2023  
| 3 - 1     | Mariachi Hair Bow Green |       | 8.00 EA  | 9.95 | 79.60  | 09/26/2023  
| 4 - 1     | T05 - Traje Greca Simple Men Plus 2PC |       | 3.00 EA  | 345.00 | 1035.00  | 09/26/2023  
| 5 - 1     | T05 - Traje Simple Greca Women's Custom Professional Plus US Pant Size 16-up |       | 3.00 EA  | 345.00 | 1035.00  | 09/26/2023  
| 6 - 1     | T05 - Traje Greca Simple Women 2PC |       | 5.00 EA  | 325.00 | 1625.00  | 09/26/2023  

Schedule Total 1300.00  
Schedule Total 675.00  
Schedule Total 79.60  
Schedule Total 1035.00  
Schedule Total 1035.00  

Authorized Signature
# Purchase Order

**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

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**Total PO Amount**  
6529.60

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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:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Attention:** Randy Brooks  
**Ship To:**  
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**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
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

---

### Table

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<tr>
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<td>LEGENDS Hall - SM-3680 Spring Mattresses</td>
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<td>160.00</td>
<td>44160.00</td>
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<td>2</td>
<td>MOZART Hall - SM-3680 Spring Mattress</td>
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<td>246.00</td>
<td>EA</td>
<td>160.00</td>
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<td>3</td>
<td>TRADITIONS Hall - SM-3680 Spring Mattresses</td>
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<td>4</td>
<td>Remove &amp; recycle all old mattresses per Texas Environmental regulations.</td>
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<td>Installation of new mattresses &amp; discarding of all</td>
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<td>EA</td>
<td>160.00</td>
<td>44160.00</td>
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<td>160.00</td>
<td>39360.00</td>
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<td>EA</td>
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<td>46240.00</td>
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<td>4</td>
<td>Remove &amp; recycle all old mattresses per Texas Environmental regulations.</td>
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<td>1.00</td>
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**Schedule Total:**

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**Tax Exempt ID:**

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**Ship To:**

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**Replenishment Option:** Standard
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total:** 13787.00

**Total PO Amount:** 175859.00

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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**
Suppliers: 000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.</td>
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Schedule Total 3800.00

Total PO Amount 3800.00

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<td>[Con1/2] HP DESIGNJET Z6dr 44&quot; POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
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<td>INCLUDES 3 YEAR WARRANTY FOR HP Z6 THATCOVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE</td>
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<td>1.00</td>
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<td>[Con2/2] DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIESHP CERTIFIED TECHNICIAN</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000005153 Archive Supplies Inc 8925 Sterling St Ste 150 Irving TX 75063 United States

Ship To:  
Attention: Brianna Sosa

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>CHROMATIC RED #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>PHOTO BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>9 - 1</td>
<td>MATTE BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>123.96</td>
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<td>10 - 1</td>
<td>36X100 8MIL PHOTO</td>
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<td>SATIN 200 gsm</td>
<td></td>
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Schedule Total 122.95

Total PO Amount 7071.34
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>18297.40</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
18297.40

**Total PO Amount**  
18297.40

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin

---

Authorized Signature
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

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<tr>
<td>1</td>
<td>DSP dual phase lock-in amplifier</td>
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<td>1.00</td>
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<td>2</td>
<td>Shipping and Insurance</td>
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<td>1.00</td>
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<td>158.76</td>
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<td>158.76</td>
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Total PO Amount 5653.76

Authorized Signature
**Supplier:** 0000026622  
University of Denver  
Office of Sponsored Programs  
PO Box 911811  
Denver CO 80291-1811  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Selcuk Acar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>GF20010-Subaward to U of Denver</td>
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<td>33580.04</td>
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**Schedule Total**  
33580.04

**Total PO Amount**  
33580.04

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Nigel Shepherd
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 [ConAll] 1500°C Compact Muffle Furnace (4.7"x4.7"x 4.7", 1.7L) with ProgrammableController - KSL-1500X-S
1.00 EA 4896.00 4896.00 09/26/2023

Schedule Total 4896.00

2 - 1 CE Certified
1.00 EA 0.00 0.00 09/26/2023

Schedule Total 0.00

3 - 1 Handling Fee
1.00 EA 90.00 90.00 09/26/2023

Schedule Total 90.00

4 - 1 Shipping Fee
1.00 EA 435.00 435.00 09/26/2023

Schedule Total 435.00

Total PO Amount 5421.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

**Supplier:** 0000018524
Baird Hampton&Brown Inc
6300 Ridglea Place
Ste 700
Ft Worth TX 76116-5733
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Curry Hall MEP - IDIQ</td>
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<td>705.64</td>
<td>705.64</td>
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<td>Service Order - Design Services - REPLACE PO 240089</td>
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<td>2 - 1</td>
<td>Previously Executed Amendments 1-4 - REPLACE PO 240089</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22768.71</td>
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<td>3 - 1</td>
<td>Amendment #5 - Final Punch List to CA Services</td>
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<td>EA</td>
<td>1910.00</td>
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<td>4 - 1</td>
<td>Pending Amendments</td>
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**Schedule Total**

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| Schedule Total | 705.64 |        |     |        |     |       |             |       |
| Schedule Total | 22768.71 |        |     |        |     |       |             |       |
| Schedule Total | 1910.00 |        |     |        |     |       |             |       |
| Schedule Total | 0.01 |        |     |        |     |       |             |       |

**Total PO Amount**

25384.36

**Authorized Signature**
Purchase Order

**DUPPLICATE**

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000029649 ServiceNow, Inc. 2225 Lawson Ln Santa Clara CA 95054-3311 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Line-Sch</td>
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<tr>
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<td>12 Month Subscription Fee, Servicenow ITBM Users</td>
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Schedule Total 1.00

| 2 - 1 | 12 Month Subscription Fee Final Payment, Servicenow ITBM Users | | 1.00 | EA | 898.56 | 898.56 | 09/27/2023 |

Schedule Total 898.56

**Total PO Amount** 899.56
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000061241</td>
<td>Ricoh USA</td>
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<tr>
<td>Attn: Cody Onstead</td>
<td>PO Box 650016</td>
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<td></td>
<td>Dallas TX 75265</td>
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**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

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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 Ricoh USA Copier  
Lease 2 x IMC4510 | | | | | | | 350.00 | 350.00 | 09/26/2023 |
| 2 - 1 Maintenance Gold  
Estimated Usage b/w Images | | | | | | | 10.00 | 10.00 | 09/26/2023 |
| 3 - 1 Maintenance Gold  
Estimated Usage Color Images | | | | | | | 90.00 | 90.00 | 09/26/2023 |

---

**Schedule Total**  
| 350.00 |
| 10.00 |
| 90.00 |

**Total PO Amount**  
| 450.00 |

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000031568 Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States | **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Nelnet Services FY24</td>
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<td>1.00</td>
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<td>15000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
15000.00

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Authorized Signature**
# Purchase Order

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<tr>
<td>Summus Industries, Inc</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
</tr>
<tr>
<td>Ste 420</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
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Schedule Total: 2706.62

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<tr>
<td>2 - 1 13th Generation Intel (R) Core(TM) i7-13700H Processor (14-Core, 24MB Cache, up to 5.0 GHz)</td>
<td>1.00</td>
<td>EA</td>
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<td>09/27/2023</td>
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Schedule Total: 0.00

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<td>3 - 1 Platinum Silver exterior, Black interior</td>
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Schedule Total: 0.00

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<td>4 - 1 Windows 11 Pro, English, French, Spanish</td>
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Schedule Total: 0.00

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<tr>
<td>6 - 1 32GB, 2x16GB, DDR5, 4800MHz</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 0.00

Authorized Signature
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:** 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>Quantity</th>
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<tr>
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<td>Backlit Black English Keyboard w/ Fingerprint Reader</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
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<td>15.6&quot; FHD+ (1920 x 1200) InfinityEdge Non-Touch Anti-Glare 500-Nit display</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
<td>0.00</td>
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<tr>
<td>9 - 1</td>
<td>1TB M.2 PCIe NVMe Solid State Drive</td>
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<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
<td>0.00</td>
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<tr>
<td>10 - 1</td>
<td>Intel(R) Killer(TM) Wi-Fi 6 1675 (AX211), 2x2, 802.11ax, Bluetooth(R) wireless card</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<td>NVIDIA(R) GeForce(R) RTX(TM) 4050 with 6GB GDDR6</td>
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<td>09/27/2023</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>Bill To:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 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. | Tish Alexander | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | | | | | | | | |

<table>
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12 - 1 US Power Cord  
| | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |
| Schedule Total | 0.00 |

13 - 1 Energy Star Label  
| | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |
| Schedule Total | 0.00 |

14 - 1 Intel(R) vPro Technology Essential Management Features  
| | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |
| Schedule Total | 0.00 |

15 - 1 6-Cell Battery, 86WHR (Integrated)  
| | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |
| Schedule Total | 0.00 |

16 - 1 Shipping Material  
| | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |
| Schedule Total | 0.00 |

17 - 1 Custom Configuration  
| | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |

Authorized Signature
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<td>Intel Core i7 EVO vPro Processor Label</td>
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<td>19 - 1</td>
<td>Additional Software</td>
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<td>130Watt Type-C Adapter</td>
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<td>21 - 1</td>
<td>ProSupport Plus: 7x24 Technical Support, 4 Years</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
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<tr>
<td>22 - 1</td>
<td>Dell Limited Hardware Warranty Initial Year</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
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<td>23 - 1</td>
<td>1Y ProSupport Plus for PCs</td>
<td>1.00</td>
<td>EA</td>
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<td>0.00</td>
<td>09/27/2023</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>24 - 1</td>
<td>ProSupport Plus: Accidental Damage Service, 4 Years</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>25 - 1</td>
<td>3Y ProSupport Plus</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
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<td>26 - 1</td>
<td>ProSupport Plus: Keep Your Hard Drive, 4 Years</td>
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<td>1.00</td>
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<td>0.00</td>
<td>0.00</td>
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<td>27 - 1</td>
<td>Dell Limited Hardware Warranty Extended Year(s)</td>
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<td>1.00</td>
<td>EA</td>
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<td>09/27/2023</td>
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Schedule Total: 0.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

- **Ship To:** This is not a valid Purchase Order.  
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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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<th>UOM</th>
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**Total PO Amount**  
2706.62

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States |
<table>
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<tr>
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<td><strong>Ship To:</strong></td>
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</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 Information

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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Emergency – Coliseum Gas Line</td>
<td></td>
<td>1.00</td>
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<td>80688.00</td>
<td>80688.00</td>
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<td>2 - 1</td>
<td>Payment Bond</td>
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**Schedule Total**  
80688.00  
787.00  
**Total PO Amount**  
81475.00

---

**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: 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

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<tr>
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<td>PMPN4174A; CHGR</td>
<td>IMPRES, US/NA</td>
<td>4.00</td>
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<td>61.56</td>
<td>246.24</td>
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<tr>
<td></td>
<td>DESKTOP SINGLE UNIT</td>
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<td>PMMN4069AL; MICROPHONE, IMPRES</td>
<td>RSM. 3.5MM JACK IP55</td>
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<td>107.73</td>
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**Total PO Amount**  
11644.44

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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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>FY24 InContact Blanket PO</td>
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<td>09/28/2023</td>
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</table>

**Schedule Total**  
48000.00

**Total PO Amount**  
48000.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
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<td>Yes</td>
<td>ServiceNow ITBM Users</td>
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<td>2 - 1</td>
<td>12 Month Subscription Fee Final Payment, Servicenow ITBM Users</td>
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## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Albert Anaya

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

### Tax Exempt?:
No

### Tax Exempt ID:

### Replenishment Option:
Standard

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<td>2 - 1 Copier 2</td>
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<td>4 - 1 Overages</td>
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**Total PO Amount: 15020.88**
**Purchase Order**

**Supplier:** 0000027505  
Leica Microsystems Inc  
1700 Leider Ln  
Buffalo Grove IL 60089  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24041

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>[Con1/12] LMD7 basic stand, LED, mot. Z</td>
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<td>2 - 1</td>
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**Schedule Total**

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13578.06

34800.69

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**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

**Tax Exempt?**  
**Tax Exempt ID:**

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**Total PO Amount**  
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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

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
Purchase Order

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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

**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:**
0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**NT752-NT00002239 09-29-2023**

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**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

**Supplier:** 0000003467  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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**Schedule Total** 270000.00

**Total PO Amount** 270000.00

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Authorized Signature
**Purchase Order**

**Suppliers:**

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**Total PO Amount**: 2698346.58
| 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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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
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<td>Dry Ice Block Slab</td>
<td>3600.00</td>
<td>LB</td>
<td>0.79</td>
<td>2833.20</td>
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<td>65.52</td>
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<td>HAZMAT CHARGE</td>
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| Total PO Amount | 3056.22 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

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**Attention:** Neely Shirey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>UNT E-Locking for Classrooms - General Construction Agreement</td>
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**Schedule Total**  
83297.02

|             | 2        | Bonds |                |        | 1.00     | EA  | 2092.05  | 2092.05     | 09/29/2023 |

**Schedule Total**  
2092.05

|             | 3        | Pending Change Orders |                |        | 1.00     | EA  | 0.01     | 0.01        | 09/29/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
85389.08
**Purchase Order**

**Supplier:** 0000073678  
Common Application  
3003 Washington Blvd Ste 1000  
Alexandria VA 22201  
United States

**Ship To:**  
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**Attention:** Kristine Wisener  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>FY24 Common App Fee</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00
**Supplier:** 0000036822  Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line

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<td>106R03897</td>
<td>Xerox VersaLink C605 magenta original toner cartridge</td>
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<td>Xerox WorkCentre 6515 Extra High Capacity magenta original toner ca</td>
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<td>EA</td>
<td>179.39</td>
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<td>Xerox WorkCentre 6515 Extra High Capacity cyan original toner cartr</td>
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<td>Xerox Drum Cartridge</td>
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<td>Xerox VersaLink B605 B615 black toner cartridge</td>
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**Schedule Total**

- 395.58
- 179.39
- 179.39
- 201.88
- 408.36

**Total**

395.58

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**Authorized Signature**

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**Notice:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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Schedule Total: 99.10

Schedule Total: 170.68

Total PO Amount: 1634.38

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### Purchase Order

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0053

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**Schedule Total**  
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**Schedule Total**  
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<td>3 - 1 Pending Change Orders</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

87470.87

**Total PO Amount**

87470.87

---

**Supplier:** 0000003526
University of Alabama
Box 870136
Tuscaloosa AL 35487-0001
United States

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**Attention:** Penny Light

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 NITRIC ACID TRACE MTL 500ML 1.00 EA 58.15 58.15 10/02/2023

Schedule Total 58.15

Total PO Amount 58.15

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>REPLACEMENT DRIERITE-W/COBALT CHLORIDE 1 LBBULK</td>
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**Schedule Total**  
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<td>Shipping and Handling Charges</td>
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**Schedule Total**  
28.00

**Total PO Amount**  
74.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005564  
Bruker Nano Inc  
5465 E Cheryl Parkway  
Madison WI 53711  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
22578.45

**Total PO Amount**  
22578.45

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Authorized Signature
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Supplier: 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

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 ID: Replenishment Option: Standard

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Schedule Total

33.00

Total PO Amount

33.00
## Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

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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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### Freight Terms

**Dest, prepay & add**

**Ship Via**  
**GROUND**

---

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste  
100  
Minnetonka MN 55343-9466  
United States

**Ship To:**  
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### Attention:

- Lidia Arvisu

### Bill To:

- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

### 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:

- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

- **Schedule Total**

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<td>Juniper Care Next Day Support for QFX5120-48T-AFI,QFX5120-48T-AFO,QFX5120-48T-DC-AFI,QFX5120-48T-DC-AFO - Support</td>
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<td>QSFP+ 40GBase-SR4 40 Gigabit Optics, 850nm for up to 150m transmission on MMF</td>
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<td>EA</td>
<td>202.28</td>
<td>202.28</td>
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## 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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<tr>
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</tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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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*
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Supplier: 0000002014</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>Schneider Electric USA Inc</td>
<td>Attention: Taelon Payne</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></td>
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<td></td>
<td>Denton TX 76205</td>
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| Supplier: 0000002014 | Schneider Electric USA Inc |
| PO Box 841868 | Dallas TX 75284-1868 |
| United States | 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?**  
**Supplier:** Schneider Electric USA Inc  
PO Box 841868  
Dallas TX 75284-1868  
United States

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<td>Schneider Electric FY24 Annual PO</td>
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Excise Registration Code: 2023-1026

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Schedule Total 1500.46

Total PO Amount 1500.46
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Anti-Danio rerio (Zebra??sh) f9a-201Antibody 200uL</td>
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Total PO Amount: **1570.00**
**Purchase Order**

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada  

**Ship To:**  
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**Attention:** Melissa Deal  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Total PO Amount**  
750.00
## Purchase Order

**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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<th>Line-Sch</th>
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</table>

**Schedule Total**  
868.00

**Total PO Amount**  
868.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>POLY (METHYL METHACRYLATE), ATACTIC (HETERO&gt;50%) .5g</td>
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**Purchase Order**

**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**: 2547.85

**Schedule Total**: 1021.11

**Schedule Total**: 14415.04

**Schedule Total**: 5437.58

**Schedule Total**: 2171.11

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## Purchase Order

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**Schedule Total**: 2171.11

**Schedule Total**: 305.82

**Schedule Total**: 859.59

**Schedule Total**: 11859.48

**Schedule Total**: 4206.86
### Purchase Order Details

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**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?

<table>
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**Schedule Total:** 2000.00

**Total PO Amount:** 71049.70

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Humphrey&amp;Assoc. Preventative</td>
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<td>EA</td>
<td>193666.34</td>
<td>193666.34</td>
<td>10/04/2023</td>
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Schedule Total: 193666.34

Total PO Amount: 193666.34

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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**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?

<table>
<thead>
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<td>1 - 1</td>
<td>Daphnia magna cultures, gravid females (about 400 total needed); to arrive 10/11/2023</td>
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### Schedule Total  
80.00

### Total PO Amount  
80.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Berger Transfer &amp; Storage Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>14850 Grand River Road</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76155</td>
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<tbody>
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<td>October: Internal Packing and Moving and Disposal</td>
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<td>November: Internal Packing and Moving and Disposal</td>
<td>1.00</td>
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<td>December: Internal Packing and Moving and Disposal</td>
<td>1.00</td>
<td>EA</td>
<td>1910.00</td>
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<td>January: Internal Packing and Moving and Disposal</td>
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<td>February: Internal Packing and Moving and Disposal</td>
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<td>1595.00</td>
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Schedule Total: 3820.00

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

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 |
|Tax Exempt?| Yes |
|Tax Exempt ID:| 0000015637 |
|Line- Sch Item/Description| Schedule Total |
|Mfg ID| 1595.00 |
|Quantity| 1595.00 |
|UOM| |
|PO Price| 14965.00 |
|Extended Amt| |
|Due Date| |
|Total PO Amount| 14965.00 |

Authorized Signature
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<th>PO Price</th>
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<tr>
<td></td>
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<td>Service Form Request</td>
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**Schedule Total**

30000.00

**Total PO Amount**

30000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tbody>
<tr>
<td>1</td>
<td>SRB 2nd Floor Renovation - Proposal 2023-20757 - Bludot Hot Mesh Barstool GREEN</td>
<td>0000023043</td>
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<td>Bludot Freight Estimate</td>
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**Total PO Amount** 2475.00
## Purchase Order

**Supplier:** 0000029276  
Nema 3 Electric Inc  
4181 Old Highway 67 N  
Midlothian TX 76065-4355  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch
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<tr>
<td>1 - 1 Relocate IM Field Utilities - GCA</td>
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<td><strong>10366.49</strong></td>
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<td>2 - 1 Pending Change Orders</td>
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**Total PO Amount** | **10366.50** |
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<th>Revision</th>
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<th>Payment Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

### 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

### 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>UNT – NCKU Subaward Agreement</td>
<td></td>
<td>1.00</td>
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<td>53942.98</td>
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### Schedule Total

53942.98

### Total PO Amount

53942.98

---

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:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>SLEEVE STOPPER SIZE 14</td>
<td>7742610014</td>
<td>2.00</td>
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<td>31.66</td>
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**Schedule Total**  
63.32

**Total PO Amount**  
63.32
Purchase Order

DENTON, TX 76205
UNITED STATES

Supplier: 0000032486
Chapman University
1 University Dr
Orange CA 92866-1005
United States

Ship To: This is not a valid Purchase Order.
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Attention: Kristi Nelson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Supplier</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>Chapman University</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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<tr>
<td>Chapman University</td>
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<td>11662.00</td>
<td>11662.00</td>
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Total PO Amount: 36662.00
**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

**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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<td>1193100</td>
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<td>595.60</td>
<td>595.60</td>
<td>10/05/2023</td>
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<td>TCO-PEG4-NHS ESTER 4X2MG</td>
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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1</td>
<td>Sublimed 1H-Tetrazole in Anhydrous Acetonitrile</td>
<td></td>
<td>2.00</td>
<td>EA</td>
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<td>2</td>
<td>Acetonitrile anhydrous</td>
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<td>4.00</td>
<td>EA</td>
<td>15.00</td>
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<td>Acetonitrile, anhydrous</td>
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<td>4</td>
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<td>80.00</td>
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<td>6</td>
<td>0.02M Iodine in Tetrahydrofuran/ Water/Pyridine</td>
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<td>40.00</td>
<td>40.00</td>
<td>10/05/2023</td>
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## Authorize Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000033036 Glen Research LLC 22825 Davis Dr Ste 100 Sterling VA 20164-4441 United States</th>
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<tbody>
<tr>
<td>Attention: Russell Jordan</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Schedule Total | 40.00 |
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| | |
| Schedule Total | 160.00 |
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| Total PO Amount | 700.00 |

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003222
Cintas Corporation
First Aid Safety Trng & Fire
Division
850 Freeport Pkwy Ste 300
Coppell TX 75019
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>
<th>Total PO Amount</th>
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<td>CINTAS-Service Request Form</td>
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**Schedule Total**

1600.00

**Total PO Amount**

1600.00

**Authorized Signature**

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**DUPLICATE**

**Dispatch Via Print**

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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## Purchase Order

**Supplier:** Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>T100 Thermal Cycler - Thermal cycler system includes 96-well thermal cycler power cord tube support ring</td>
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**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

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**Duplication**  
[Print]  
[Revision]

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**Buyer**  
Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.
Snyder@untsystem.edu

**Supplier:** 0000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
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>MADKMAG-71K-06</td>
<td>Mouse Adipokine Magnetic with IL-6, MCP-1, Resistin, Leptin, Insulin, TNF-a</td>
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**Schedule Total**  
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**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

**Authorized Signature**

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000074553
JQ Infrastructure LLC
100 Glass St Ste 201
Dallas TX 75207
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

Authorized Signature
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**Freight Terms**  
Dest, prepay & add 

**Ship Via**  
GROUND 

**Buyer**  
Roys, Jill Kathryn 

**Phone/Email**  
940/369-5200  
Jill.Roys@untsystem.edu 

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States 

**Ship To:**  
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**Attention:** 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>19181563 65/35 LAB COAT UNISEX L</td>
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<td>19181564 65/35 LAB COAT UNISEX XL</td>
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<td>7000052787 3M RESPIRATOR 8200 N95 20/PK</td>
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<td>7000002028 RESP N100 W/VLV FACE SELRESP</td>
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<td>5 - 1</td>
<td>191301597D FB NITRILE GLV PF LF L 100/PK</td>
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<td>7.62</td>
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**Schedule Total**  
22.09  
22.09  
12.16  
25.34  
7.62  
7.62  

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<td>FB CLEAR SAFETY GOGGLES</td>
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<td>LG11 LASER SAFETY GLASSES CLEAR 7</td>
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**Total PO Amount** 525.04
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---

**Suppliers:**
- **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.

**Attention:**
- Shari Ruhberg

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes
- Tax Exempt ID: Replenishment Option: Standard

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<th>Mfg ID</th>
<th>Quantity</th>
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**Total PO Amount**
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| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|--------|----------|-----|----------|--------------|-----------
| 1 - 1    | Ricoh IMC300F-Printer & Copier Lease Includes Power filter, Delivery |        | 1.00     | EA  | 53.00    | 53.00        | 10/09/2023 |
|          |                  |        |          |     |          |              |           |
|          |                  |        |          |     |          |              |           |
|          |                  |        |          |     |          |              |           |
|          |                  |        |          |     |          |              |           |
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|          |                  |        |          |     |          |              |           |
|          |                  |        |          |     |          |              |           |
|          |                  |        |          |     |          |              |           |
| 2 - 1    | B/W Cost per Image is $0.0163 |        | 1.00     | EA  | 0.00     | 0.00         | 10/09/2023 |
|          |                  |        |          |     |          |              |           |
|          |                  |        |          |     |          |              |           |
|          |                  |        |          |     |          |              |           |
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|          |                  |        |          |     |          |              |           |
|          |                  |        |          |     |          |              |           |
| 3 - 1    | Color images at 0.0954 |        | 1.00     | EA  | 0.10     | 0.10         | 10/09/2023 |
|          |                  |        |          |     |          |              |           |
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Schedule Total 53.00

Total PO Amount 53.10

Supplier: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

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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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<td>For 'Room 100 Hallway Projector': V11H923520 - PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Class Hallway 100</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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<td>For 'Cora Stafford Lobby Audio Presentation': CON-LINE 5 - 60-1054-01 - 6x4 ProDSP Digital Matrix Processor</td>
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**Schedule Total**: 1027.78

**Schedule Total**: 521.11

**Schedule Total**: 1865.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>For 'Courtyard Projection Room': TF1 - Compact, portable, and even rack mountable mixer</td>
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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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United States

### CHANGE ORDER - REPRINT

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<td>Spencer</td>
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- **Mfg ID:**

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<td>14 - 1</td>
<td>For 'Courtyard Projection Room': GSM4210PD-100NAS - AV 8 Port POE+ Switch GSM4210PD</td>
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<td>For 'Courtyard Projection Room': Courtyard Projection Room preparation to AV new standards</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:** 505.19

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**Authorized Signature**
## Purchase Order

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**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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<td>For 'Courtyard Remote IDF: RLNK-P420 - Premium+ PDU with RackLink</td>
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<td>For 'Courtyard Outside': CBT 1000-WH - JBL Professional Line Array CBT 1000 - 6.50&quot; Woofer Indoor/Outdoor Speaker - 2-way</td>
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<td>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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**Total PO Amount** | **46067.69**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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United States

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**Change Order - Reprint**

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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Authorized Signature
Purchase Order

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Schedule Total 15000.00

Total PO Amount 15000.00
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**Purchase Order**

**Supplemental Information**
- **Supplier:** 0000016473 Buehler, Division of Illinois Tool Works
- **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
- **Bill To:** UNT System Business Service Center
- **Buyer:** Snyder, Owain Spencer
- **Phone/ Email:** 940/369-5500 Owain.Snyder@untsystem.edu

**CHANGE ORDER - REPRINT**

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**Tax Exempt?**
- Line-Sch: Yes

**Tax Exempt ID: Mfg ID**
- Sch: 0000016473

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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**Payment Terms**  
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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/Email**  
940/369-5500  
Owain. Snyder@untsystem.edu  
**Currency**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038807  
Sciencetech Inc.  
1450 Global Drive  
London N6N 1R3  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 40375.00  
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**Total PO Amount**: 41535.00

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Authorized Signature
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Schedule Total: 2025.00

Total PO Amount: 2025.00

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Schedule Total: 11329.28

Total PO Amount: 11329.28

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000009977 Renegade Brands USA Inc  
5351 Naiman Parkway Unit A  
Solon OH 44139  
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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**Authorized Signature**
# Purchase Order

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Supplier:
0000073490 Farnsworth Group Inc  
2709 McGraw Dr  
Bloomington IL 61704  
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Carl Parsons

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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## Total PO Amount
141088.00

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Authorized Signature

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**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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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.
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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Total PO Amount 35478.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000012649
University of Oregon
Sponsored Projects Services
5219 University of Oregon
Eugene OR 97403-5219
United States

**Ship To:**

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>spilbsal6105 Allele with one point mutation, adult males zebra fish treated with ENU</td>
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<td>1.00</td>
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<td>450.00</td>
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<td>2 - 1</td>
<td>2 nursery tanks</td>
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**Total PO Amount** 975.00

Authorized Signature
Purchase Order

Supplier: 0000002192
Entech Sales & Service Inc
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

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Attention: Les St Clair
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line/ Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
1 - 1 Entech-Maint.
Generator Annual
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Schedule Total 2420.06
Total PO Amount 2420.06
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>replace the damaged Belts on elevator two (2) at UNT Rawlins.</td>
<td>Yes</td>
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<td>Bond</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>
<th>Supplier: 0000002580 Sigma-Aldrich Inc</th>
<th>PO Box 535182</th>
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<tr>
<td></td>
<td>Atlanta GA 30353-5182</td>
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<td>United States</td>
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**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>TLC Silica gel 60pkg of 25 sheets</td>
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<td>246.60</td>
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<td>10/11/2023</td>
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<td>Transportation/Handling</td>
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<td>10/11/2023</td>
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**Total PO Amount**  
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Authorized Signature
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<td>1</td>
<td>Pyridine, Ultrapure, Spectrophotometric Grade, 99.5%, Thermo Scientific Chemicals</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>142.00</td>
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<td>Trifluoroacetic acid, 99%, extra pure, Thermo Scientific Chemicals</td>
<td>Standard</td>
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**Schedule Total** 142.00

**Schedule Total** 33.60

**Total PO Amount** 175.60
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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>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</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**  
60000.00

**Total PO Amount**  
60000.00

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Authorized Signature
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<table>
<thead>
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<th>Tax Exempt ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Steri-Strip Skin Compound 0.66mL 40/Bx</td>
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</table>

Schedule Total 24.38

Total PO Amount 24.38
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

### Supplier:

000005601  
The Playwell Group, Inc.  
203A State Highway 46 E  
Boerne TX 78006-8207  
United States

### Ship To:

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### Attention:

Leslie Gatson

### Bill To:

UNT System Business Service Center  
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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>
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<tr>
<td></td>
<td>1 - 1</td>
<td>6' CONTOUR BENCH WITH BACK-SURFACE MOUNT-WAVE PATTERN-POWDER COAT FRAME COLOR: FRAME-GREEN COLOR: SEAT-GREEN</td>
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<td>14.00 EA</td>
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<td>SHIPPING &amp; HANDLING</td>
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<td>1740.51</td>
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**Schedule Total**  
22011.50

**Schedule Total**  
1740.51

**Total PO Amount**  
23752.01
| Supplier: 0000000912 Barnes & Noble College 1400 Old Country Rd Westbury NY 11590 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 |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Fall Book Award 2023 | | 1.00 | EA | 4500.00 | 4500.00 | 10/12/2023 |
| **Schedule Total** | | | | | | | |
|  |  | | | | | **4500.00** |
| **Total PO Amount** | | | | | | | **4500.00** |
**Purchase Order**

**Supplier:** 0000053128  
Merelex Corporation  
dba American Elements  
10884 Weyburn Ave  
Los Angeles CA 90024  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Zirconium Metal Powder</td>
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<td>2025.30</td>
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**Total PO Amount**  
**2175.30**

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018771  
Able Machinery Movers LLC  
600 Westport Pkwy  
Grapevine TX 76051-6739  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

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**Schedule Total**  
5480.00

**Total PO Amount**  
5480.00

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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:** 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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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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- mm Opening Size 230
- Outside Dia. 12 in
- Frame Inside Dia. 12 in Overall De

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Schedule Total**  
200.54

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### Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
312.52

| 10 - 1   | RHP400           | TK91561124T | 1.00     | EA  | 151.38   | 151.38       | 10/12/2023 |
|          | Specialty Gas Regulator | | | |          |              |          |
|          | Maximum Gauge Outlet Pressure | | | |          |              |          |
|          | 4000 psig Number of Stages Single Stage | | | |          |              |          |
|          | Compatible Gas Type |         |          |     |          |              |          |
|          | Nitrogen Control Type |         |          |     |          |              |          |
|          | T-Handle Inlet Connection Type NGO | | | |          |              |          |
|          | Inlet Gender Male Inlet | | | |          |              |          |
|          | Connection Size 0.965 In.-14 Outlet | | | |          |              |          |

**Schedule Total**  
151.38

| 11 - 1   | 4F.25X6-6        | TK91561125T | 1.00     | EA  | 29.35    | 29.35        | 10/12/2023 |
|          | Stainless Steel Flat Bar | | | |          |              |          |
|          | Stainless Steel 304 |         |          |     |          |              |          |
|          | Rectangular Bar 6 in Overall Length | | | |          |              |          |
|          | Tolerance 0.125/-0 in 6 in Overall Width | | | |          |              |          |
|          | Width Tolerance 0.008 |         |          |     |          |              |          |

**Schedule Total**  
29.35

---

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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:**
**Supervision:**
**Vendor:**
**PO Date:**
**PO Number:**
**Replenishment Option:**

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**Schedule Total** 34.44

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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United States

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**Schedule Total**  
70.52

**Schedule Total**  
60.68

**Schedule Total**  
48.24

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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

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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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Authorized Signature
DUPPLICATE Dispatch Via Print

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| Supplier: 0000016893 | Mavich Grainger Products | 525 Commerce St | Southlake TX 76092 | United States |

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Denton TX 76205
United States

| Supplier: 0000016893 | Mavich Grainger Products | 525 Commerce St | Southlake TX 76092 | United States |

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Standard
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |

Fitting Shape Cap
Trade No. 25 Vacuum R

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Fitting Shape Cap
Trade No. 25 Vacuum R

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Schedule Total | 43.80

Schedule Total | 38.16

Schedule Total | 45.74

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:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Bill To:**  
UNT System Business Service Center  
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United States

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**Purchase Order**

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**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** 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**

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<td>TK91561141T Cartridge NIOSH Rating Organic Vapor OV Black Compatible with Brand Series Honeywell North 5400 Series Honeywell North 5500 Series Honeywell North 7600 Series Honeywell North 7700 Series Honeywell North RU6500 Series Honeywell North RU8500</td>
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**Total Schedule**

9.10

78.05

315.80

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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| Schedule Total | 99.45 |

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| Schedule Total | 33.44 |

Authorized Signature
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<tr>
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**Change Order - Reprint**

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**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

**Buyer**

- Snyder, Owain Spencer

**Phone/Email**

- 940/369-5500
- Owain.Spencer@untsystem.edu

**Currency**

---

**Supplier:** 0000039639

CONOVER COMPANY

4 Brookwood Ct

Appleton WI 54914-8618

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Nelson

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

4250.00

**Total PO Amount**

4250.00

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Authorized Signature
## Purchase Order

**Purchase Order Number:** NT752-NT00002527  
**Date:** 09-01-2023  
**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:** 0000061241 Ricoh USA  
**Attn:** Cody Onstead  
**PO Box:** 650016  
**Dallas TX 75265 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:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
**Denton TX 76205 United States**

### Tax Exempt?

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**Total PO Amount:** 262.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005584
Burgoon Company
PO Box 290
Texas City TX 77592
United States

**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 | Burgoon Company |
| Bill To | UNT System Business Service Center |
| Email | invoices@untsystem.edu |

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | BG310006 T350 JLG Tow-Pro Boom Lift - 35 Ft | | 1.00 | EA | 40262.88 | 40262.88 | 10/13/2023 |

**Schedule Total** | 40262.88 |

2 - 1 | BG000001 Freight | | 1.00 | EA | 1900.00 | 1900.00 | 10/13/2023 |

**Schedule Total** | 1900.00 |

**Total PO Amount** | 42162.88 |

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

- **Purchase Order Number**: NT752-NT00002532  
- **Date**: 10-13-2023  
- **Revision**

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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: 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

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000039579  
Crelle, Aaron Bradley  
4268 Ripken Cir W  
Jacksonville FL 32224-4628  
United States

**SHIP TO:** 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

**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**
**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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<tbody>
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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</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier**

<table>
<thead>
<tr>
<th>0000012600</th>
</tr>
</thead>
<tbody>
<tr>
<td>Forde, Steven Paul</td>
</tr>
<tr>
<td>20 Cumbres Pass</td>
</tr>
<tr>
<td>Santa Fe NM 87508-2195</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To**

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**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?**

<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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<tbody>
<tr>
<td>1 - 1 Guest Lecturer Constitution Day</td>
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<tr>
<td>1.00</td>
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**Schedule Total**

| 750.00 |

**Total PO Amount**

| 750.00 |

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### 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>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Alienware X16 R1</td>
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<tr>
<td>2 - 1</td>
<td>Dell 34 curved video conferencing monitor</td>
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**Schedule Total**  
620.00

**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

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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 |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>dB Technologies VIO S115 -Active subwoofer 1x15&quot; woofer, flyable, Digipro G3 900 RMS amp, RD net</td>
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<td>2 - 1</td>
<td>Custom cable &amp; connector package: Classrooms 320, 321, 322, 324, 258</td>
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<td>3533.14</td>
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<td>System Design, Project Mgmt, Installation and On-Site Training: Classrooms 320, 321, 322, 324, 258</td>
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<td><strong>14025.00</strong></td>
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**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:**
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**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Zhang-GF40256-TWU Subaward-Y3-under $25,000</td>
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<td>25000.00</td>
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<tr>
<td>2 - 1</td>
<td>Zhang-GF40256-TWU Subaward-Y3-over $25,000</td>
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<td>192925.00</td>
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</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000065733
Metroplex Piano Inc
7225 Central Expressway
Plano TX 75025
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<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</td>
<td>Yamaha CSP-150 Color: Black</td>
<td>0000065733</td>
<td>2.00</td>
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<td>3149.25</td>
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**Schedule Total**
6298.50

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<tr>
<td>2</td>
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**Schedule Total**
371.25

**Total PO Amount**
6669.75

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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000032431</th>
<th>3D Store LLC / Additive Plus</th>
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<tbody>
<tr>
<td>Address:</td>
<td>20705 S Western Ave Ste 100</td>
</tr>
<tr>
<td></td>
<td>Torrance CA 90501-1844</td>
</tr>
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<td></td>
<td>United States</td>
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<tbody>
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<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</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>
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<tr>
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**DUPPLICATE**

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<td>30 days</td>
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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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<table>
<thead>
<tr>
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<th>Address</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>0000032431</td>
<td>3D Store LLC / Additive Plus</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
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<td>ATO Lab Plus</td>
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<td>1.00</td>
</tr>
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</table>

**Total PO Amount**

| Total PO Amount | 38543.81 |

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Brandon Lacy

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<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>Renovate Kerr Hall Atrium Roof &amp; Ext. Façade-CO #1 REPLACES PO 248086</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**
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<td>2-1</td>
<td>Reimbursables</td>
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<td>3-1</td>
<td>Change Order # 2</td>
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<td>29837.50</td>
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**Schedule Total**
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**Schedule Total**
0.01

**Total PO Amount**
41163.51

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**Authors Signature**
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<tbody>
<tr>
<td>1 - 1</td>
<td>Science Research Building 2nd Floor - Proposal 6452 - PRIORITY, COVER TRAY, FOR 72W DESK,</td>
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<td>10.00 EA</td>
<td>76.36</td>
<td>763.60</td>
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<td>PRIORITY, MODESTY PANEL, FOR 72W DESK, FACET, LAMINATEBZ: BRAZILWOOD</td>
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<td>10.00 EA</td>
<td>166.98</td>
<td>1669.80</td>
<td>10/13/2023</td>
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<tr>
<td>3 - 1</td>
<td>PRIORITY, 30DX72W, DESK, FACET, HEIGHT ADJUSTABLE, LAMINATEP: 1/8&quot; MOLDED VIN</td>
<td></td>
<td>10.00 EA</td>
<td>2364.86</td>
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<td>DOCK, 27DX110WX28H, BLADE Y BASE, WORKSURFACE HEIGHT, PAINT</td>
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<td>1794.46</td>
<td>1794.46</td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tbody>
<tr>
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### Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Author's Notes:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.
- The provided information is clear and well-organized, including details for each line item with relevant quantities, descriptions, prices, and due dates.
- The total PO amount is accurately calculated, totaling $40,149.72.

---

**Authorized Signature**
**Purchase Order**

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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United States

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|             | 2 - 1    | WAVEWORKS,23DX28H,END PANEL,LAMINATE |        | 8.00     | EA   | 153.08   |                               | 1224.64      | 10/13/2023  |
|             |          |                  |        |          |      |          | Schedule Total                | 1224.64      |             |

|             | 3 - 1    | WAVEWORKS,23DX36W, LATERAL FILE, UNDERSURFACE,2 |        | 16.00    | EA   | 553.14   |                               | 8850.24      | 10/13/2023  |
|             |          |                  |        |          |      |          | Schedule Total                | 8850.24      |             |

|             | 4 - 1    | WAVEWORKS,36WX50H, BOOKCASE,DOUBLE DOORS,SET |        | 8.00     | EA   | 515.76   |                               | 4126.08      | 10/13/2023  |
|             |          |                  |        |          |      |          | Schedule Total                | 4126.08      |             |

|             | 5 - 1    | WAVEWORKS,24DX36W, SURFACE,RECTANGULAR, HPL |        | 8.00     | EA   | 233.62   |                               | 1868.96      | 10/13/2023  |
|             |          |                  |        |          |      |          | Schedule Total                | 1868.96      |             |

**Schedule Total**

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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United States

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**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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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363.12  
303.93

**Authorized Signature**
## PURCHASE ORDER

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
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### SHIP TO

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

**Tax Exempt?**

### TAX EXEMPT ID:

**Tax Exempt ID:**

### LINE-SCH

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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### TOTAL PO AMOUNT

**Total PO Amount:** 40073.37

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** 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**

**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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Denton TX 76205  
United States

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<td>SRB 2nd Floor Renovation - Proposal 2023-20757-1 - Sit on It Four-Leg Chairs, Upholstered Seat and Back</td>
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**Schedule Total**  
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| 2 - 1 | GOBI Midback Lounge Chair | | | 4.00 | EA | 1122.00 | 4488.00 | 10/13/2023 |

**Schedule Total**  
4488.00

| 3 - 1 | GOBI Midback LoungeChair - Fabric Silica | | | 2.00 | EA | 1056.00 | 2112.00 | 10/13/2023 |

**Schedule Total**  
2112.00

| 4 - 1 | Hexy Highback Mesh Back Standard Synchro w/ Seat | | | 10.00 | EA | 349.36 | 3493.60 | 10/13/2023 |

**Schedule Total**  
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| 5 - 1 | Hexy Midback Task Chair Mesh Back Standard Synchro w/ Seat | | | 54.00 | EA | 337.04 | 18200.16 | 10/13/2023 |

**Schedule Total**  
18200.16

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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Authorized Signature
## Purchase Order

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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United States

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**Schedule Total** 51888.00

**Schedule Total** 2150.00

**Total PO Amount** 54038.00

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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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<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:** 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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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Mark Glicer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Kensington SD5780T - Docking station**

**Schedule Total**
379.00

**Total PO Amount**
379.00
**Purchase Order**

**Sprinkler: 0000004474**  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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Schedule Total: 14822.10

Schedule Total: 1495.00

Schedule Total: 114.00

Schedule Total: 150.00

Schedule Total: 310.00

Schedule Total: 125.00
## Purchase Order

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
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  | UOM  | PO Price  | Extended Amt  | Due Date  
---|---|---|---|---|---|---|---
7 | 7/10 - Driver/Passenger Side Mirrors | | 1.00 | EA | 225.00 | 225.00 | 10/13/2023 |
8 | 8/10 - Canopy Grab Handles: (Qty 4) | | 1.00 | EA | 120.00 | 120.00 | 10/13/2023 |
9 | 9/10 - Club Car Transporter Weather Enclosure | | 1.00 | EA | 1995.00 | 1995.00 | 10/13/2023 |
10 | 10/10 - Dealer Prep and Delivery | | 1.00 | EA | 275.00 | 275.00 | 10/13/2023 |

**Total PO Amount:** 19631.10

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 92031.00

Total PO Amount 92031.00

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Total PO Amount

4000.00
**Purchase Order**

**Supply: 000006227**
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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<table>
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<td>Conferencing Soundbar SB522A</td>
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**Total PO Amount**
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**Purchase Order**

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**Excise Registration Code:** 2023-1027

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** 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
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

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 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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<tr>
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**Schedule Total**
5589.00

**Total PO Amount**
24223.18

Authorized Signature
**Purchase Order**

**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

8788.40

**Total PO Amount**

8788.40
## 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:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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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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### Excise Registration Code: 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000059668  
The Lab Depot  
469 Lumpkin Campground  
Rd S  
Dawsonville GA 30534-0612  
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**  
165.49

**Total PO Amount**  
165.49

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

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**Bill To:** UNT System Business Service Center  
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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

---

**JG Media/Community Impact Newspaper**  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
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>CI 360 Package - Frisco, November 2023</td>
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**Total PO Amount**: 24450.00

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**Authorized Signature**: [Authorized Signature]
**Purchase Order**

**Supplier:** 0000016096
Industrial Power LLC
712 N Beach St
Fort Worth TX 76111
United States

**Ship To:**
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**Attention:** Les St Clair

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Lift Gate for the Isuzu box truck</td>
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**Total PO Amount**

7932.25

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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>
<tr>
<td>Currency</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000074652  
Mavich, LLC  
638 STONEGLEN DRIVE  
KELLER TX 76248  
United States

Ship To:  
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Attention: Facilities  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
12000.00

Total PO Amount  
12000.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**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

---

**Authorized Signature**
Supplier: 0000017018
Carnegie Dartlet LLC
210 Littleton Rd Suite 100
Westford MA 01886
United States

Tax Exempt ID: 0000017018
Mfg ID: Carnegie Dartlet
23/24 MBA Advertising

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Schedule Total: 300000.00
Total PO Amount: 300000.00

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### Purchase Order

**Supplier:** 000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Ship To:**  
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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>NICE FY24</td>
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**Schedule Total**  
13720.00

**Total PO Amount**  
13720.00

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**Authorized Signature**
**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

<table>
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<td>FY24 Paradigm Blanket PO</td>
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**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

**Ship To:**  
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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
450000.00

**Total PO Amount**  
450000.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Phone/ Email</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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**Tax Exempt?** Tax Exempt ID: 

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**Schedule Total** 2200.00

**Total PO Amount** 2200.00

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Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
Purchase Order

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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

**Authorized Signature**

| Supplier: 0000023446 McGough Construction Co LLC |
| 2737 Fairview Ave N |
| St Paul MN 55113 |
| United States |

**Ship To:**

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**Attention:** Carl Parsons

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 92397.03 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**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: | 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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**Total PO Amount**  
11360.01

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Authorized Signature
**Purchase Order**

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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.

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**Excise Registration Code:** 2023-1026
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**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

**Purchase Order**
NT752-NT00002719
10-18-2023

**Dispatch Via Print**

**Excise Registration Code:** 2023-1026

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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**Total PO Amount** 362834.01

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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

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

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**Attention:** 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** 423894.00

| 2 - 1 | Payment & Performance Bond | | | | 1.00 | EA | Standard | 26017.00 | 26017.00 | 10/19/2023 |

**Schedule Total** 26017.00

| 3 - 1 | Pending Change Orders | | | | 1.00 | EA | Standard | 0.01 | 0.01 | 10/19/2023 |

**Schedule Total** 0.01

**Total PO Amount** 449911.01

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

Ship To: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

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Attention: Randy Salsman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 29632.00

| 3 - 1| Pending Change Orders                  | 1      | 1.00     | EA  | 0.01     | 0.01        | 10/19/2023     |

Schedule Total 0.01

Total PO Amount 538478.01
### 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

**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 Item Details

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**DUPLICATE**  
**Dispatch Via Print**

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---

Authorized Signature
## Purchase Order

**Supplier:** 000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
67.45  
226.10  
181.45  
107.35
**Purchase Order**

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**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:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

107.35

77.90

113.05

1165.65

688.75

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

### Ship To:
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### Attention:
Christiane Paris

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?:

### Tax Exempt ID:

### Replenishment Option:
Standard

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**Purchase Order**

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**Supplier:** 0000037815  
Fotedar, Rajesh Vikram  
639 Grand View Ave  
San Francisco CA 94114-3507  
United States

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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.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

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
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**: 439.59
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**  

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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**  
518.40

**Total PO Amount**  
518.40
Purchase Order

Supplier: 0000034328
Jayaraman, Suvasini Neela
439 Lebanon St
Melrose MA 02176
United States

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Attention: Danielle Keifert
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Spencer Grant Participant Stipend 1.00 EA 518.40 518.40 10/19/2023

Schedule Total 518.40

Total PO Amount 518.40

Authorized Signature
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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

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**Schedule Total**  
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**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:**  
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**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Schedule Total**  
362.22

**Total PO Amount**  
2980.67
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025159
SHM Legacy LLC dba Fitness Machine Techn
11305 Deep Canyon Trl
Frisco TX 75033-1509
United States

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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 2500.00

Total PO Amount 2500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

268669.20

| 2 - 1    | QA07682AC; ADD: SMARTCONNECT N30/N50 |                     | 60.00   | EA  | 0.00     | 0.00                         | 10/20/2023   |

**Schedule Total**

0.00

| 3 - 1    | QA08853AA; ADD: CPS ENABLEMENT |                     | 60.00   | EA  | 0.00     | 0.00                         | 10/20/2023   |

**Schedule Total**

0.00

| 4 - 1    | QA09113AA; ADD: BASELINE RELEASE SW |                     | 60.00   | EA  | 0.00     | 0.00                         | 10/20/2023   |

**Schedule Total**

0.00

| 5 - 1    | BD00032AA; ADD: ESSENTIAL CORE BUNDLE |                     | 60.00   | EA  | 0.00     | 0.00                         | 10/20/2023   |

**Schedule Total**

0.00

| 6 - 1    | QA02756AB; ENH: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM |                     | 60.00   | EA  | 0.00     | 0.00                         | 10/20/2023   |

**Schedule Total**

0.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000001957
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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</table>
**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**

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0.00

0.00

5760.00

3856.80

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount:** 303598.80

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

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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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Schedule Total

650.00

Total PO Amount

650.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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Owain
Snyder@untsystem.edu

Attention: Kim Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
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Schedule Total
1124.00

Schedule Total
5169.00

Total PO Amount
51243.86

Authorized Signature
**Purchase Order**

**Supplier:** 0000048131  
Loligo Systems ApS  
Toldboden 2 2nd Floor  
DK-8800  
Viborg  
Denmark

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 56.27

**Total PO Amount** 912.27

Authorized Signature

---

**NOTES:**
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Currency:**
## Purchase Order

**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

<table>
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<th>UOM</th>
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**Schedule Total**  
34000.00

**Total PO Amount**  
34000.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supply:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Repair BLB Deck Failure - General Construction Agreement</td>
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**Authorized Signature**
## Purchase Order

**Author:**

**Date:**

**Revision:**

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### Buyer

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<tr>
<td>Roys, Jill Kathryn</td>
<td></td>
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<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Attention: Nicole Berry/Won Bill To:</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>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Tax Exempt? Line

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<th>Item/Description</th>
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<tr>
<td><strong>1</strong> - 1 FFFU13F2VW TK92143061T Freezer</td>
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<td><strong>2</strong> - 1 FFHT1814WW TK92143062T Top-Freezer Refrigerator Refrigerator Style Top-Freezer Total Capacity 18.3 cu ft Refrigerator Capacity 18.3 cu ft Freezer Capacity 4.9 cu ft Overall Height 66 3/8 in Overall Width 30 in Overall Depth 30 in 1/8 in Color White Energy Star Complia</td>
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<td><strong>3</strong> - 1 TK92143063T SHIPPING FEES 79652 406F06</td>
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### Total PO Amount 1915.77
**Purchase Order**

**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

<table>
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<td>STERILE SLIPPABLE PETRI DISH, 100 MM DIA. X 15 MM, 1 CS</td>
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<td>89.46</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039792
Savannah State University
3219 College St
Savannah GA 31404-5254
United States

Ship To: This is not a valid Purchase Order.
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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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<tr>
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<th>Item/Description</th>
<th>Quantity</th>
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<td>1 - 1</td>
<td>Savannah State Subaward line 1</td>
<td>1.00</td>
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<td>25000.00</td>
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<td>Savannah State Subaward line 2</td>
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<td>17413.00</td>
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Total PO Amount 42413.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Attention:</th>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Chance Newkirk</td>
<td>UNT System Business Service Center</td>
<td>2023-1428</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>XPS 15 9530</td>
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| Total PO Amount | 2652.46 |

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Authorized Signature
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Allison Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request_Cindy Dutton</td>
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<td>Standard</td>
<td>11.00</td>
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<td>10/23/2023</td>
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**Schedule Total**  
11.00

**Total PO Amount**  
11.00

Authorized Signature
## Purchase Order

** university of north texas  
UNT 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  

** Tax Exempt?  
Line-Sch  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option:  
Due Date  

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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  

** DUPLICATE Dispatch Via Print:**  
Purchase Order Date Revision  
NT752-NT00002823 10-23-2023  

** 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

- **0000063654**  
  - Canon Financial Services  
  - 14904 Collections Center Dr  
  - Chicago IL 60693-0149  
  - United States

### Note:

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### Attention:

- Rebecca Petrusky

### Bill To:

- UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Supplier:

- **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.

### Tax Exempt?

- **Line- Sch**  
  - Item/Description  
  - **Mfg ID**  
  - Quantity  
  - UOM  
  - PO Price  
  - Extended Amt  
  - Due Date

1. **1 - 1**  
   - Canon Aug 23 - Nov 30, 2023 prints and images  
   - 1.00 EA  
   - 306.00  
   - 306.00  
   - 10/23/2023

   **Schedule Total**  
   - 306.00

2. **2 - 1**  
   - Canon Sept 23–Nov 23 for copier lease  
   - 1.00 EA  
   - 474.24  
   - 474.24  
   - 10/23/2023

   **Schedule Total**  
   - 474.24

### Total PO Amount

- **780.24**

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**Authorized Signature**
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<td>30% / CON 2/3 - Option: 90 degree manual side kickout for access to IR prior to compression</td>
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Total PO Amount 110252.50
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<th>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: Chance Newkirk</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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Schedule Total: 10406.00

|             |                | 2 - 1    | Dell 24 Monitor - P2422H |        | 2.00     | EA  | Standard             | 165.00   | 330.00      | 10/23/2023 |
|             |                |          |                   |        |          |     |                      |          |             |         |
|             |                |          |                   |        |          |     |                      |          |             |         |

Schedule Total: 330.00

|             |                | 3 - 1    | XPS 15 9530 |        | 1.00     | EA  | Standard             | 3571.54  | 3571.54     | 10/23/2023 |
|             |                |          |                   |        |          |     |                      |          |             |         |
|             |                |          |                   |        |          |     |                      |          |             |         |

Schedule Total: 3571.54

Total PO Amount: 14307.54
Purchase Order

**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

<table>
<thead>
<tr>
<th>Supplier Name</th>
<th>Supplier Address</th>
<th>Phone/Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monika Anand</td>
<td>Hohenweg 26, Bornheim St Merten NW, 53332, Germany</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Due Date:** 10/23/2023

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<td>1000.00</td>
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**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000042052</td>
<td>Supplier: Aquatic BioSystems Inc</td>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>1 - 1</td>
<td>Daphnia magna cultures, gravid females;</td>
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<td>2 - 1</td>
<td>Algae (1/2 Liter)</td>
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<td>YTC, fresh and unfrozen (1/2 Liter)</td>
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This document is reproduced for reporting purposes only.

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier
Formlabs
35 Medford St Ste 201
Somerville MA 02143
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

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**Schedule Total**

349.00

**Total PO Amount**

349.00
**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:** 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>ALLSTEELAW3LP1860T---.X--{(L2PTR)--.WSA1-.DP--.AG018Dx60W Aware Top Lam FlatEdg for T-Fixed or Nest.X: Standard Wood$(L2PTR):Grd L2 Partnership Laminates.WSA1: Portico Teak 8210-7.DP:Portico Teak.AGO: No CutoutsMark Line For: Chilton 274% Off List:</td>
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<td>2 - 1</td>
<td>ALLSTEELAW2TS18N60CB--.P2-.PR6-.BAware 18D x 60W NestingT-Leg CSTR Pnt (Kit)$P2$:P2 Paint Opt$:PR6:Silver.B: BlackMark Line For: Chilton 274% Off List: 78.00</td>
<td></td>
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<td>25.00</td>
<td>EA</td>
<td>342.32</td>
<td>8558.00</td>
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<td>8558.00</td>
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<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>
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<td>2.00</td>
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**Tax Exempt ID:** 

**Currency:** 

**Authorized Signature**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
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>4 - 1</td>
<td>CLARUS GLASSBOARD STRAY Gray</td>
<td>Box Tray Mark Line For: Chilton 274% Off</td>
<td>List: 65.20</td>
<td>2.00</td>
<td>EA</td>
<td>30.97</td>
<td>61.94</td>
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<td>61.94</td>
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| 5 - 1    | CLARUS GLASSBOARD STRAY Gray | Box Tray Mark Line For: Chilton 270% Off | List: 65.20 | 2.00 | EA | 782.65 | 1565.30 | 10/23/2023 |
|          |                  |        |          |     |          | Schedule Total | 1565.30 |

| 6 - 1    | CLARUS GLASSBOARD STRAY Gray | Box Tray Mark Line For: Chilton 270% Off | List: 65.20 | 2.00 | EA | 30.97 | 61.94 | 10/23/2023 |
|          |                  |        |          |     |          | Schedule Total | 61.94  |

| 7 - 1    | CLARUS GLASSBOARD FREIGHT Freight Estimate% Off | List: 0.00 | 1.00 | EA | 545.68 | 545.68 | 10/23/2023 |
|          |                  |        |          |     |          | Schedule Total | 545.68  |
**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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<tr>
<td>8 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR to receive, deliver and install (25) Tables and (4) 4x8 Glassboards during regular business hours. There will be two boards side by side on two different walls. Does not include moving / removing any</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2088.00</td>
<td>2088.00</td>
<td>10/23/2023</td>
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<td>9 - 1</td>
<td>WBI - PROJECT MGMT SERVICES to receive, deliver and install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
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**Total PO Amount**

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**Total PO Amount**

18141.16
## Purchase Order

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>Frisco Supplemental Furniture - Quote</td>
<td>40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 1 - Lines 1-3</td>
<td>1.00</td>
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<td>Frisco Supplemental Furniture - Quote</td>
<td>40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 2 - Lines 4-14</td>
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<td>Frisco Supplemental Furniture - Quote</td>
<td>40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 3 - Lines 15-24</td>
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**Schedule Total:** 393.35  
**Schedule Total:** 10166.55  
**Schedule Total:** 8904.09  
**Schedule Total:** 13716.28
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**DUPLEX**  
**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>
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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: Chad Joyce</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>
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<tr>
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<td>Denton TX 76205</td>
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**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<tbody>
<tr>
<td>5 - 1</td>
<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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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 7 - Lines 52 - 57</td>
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**Ship To:**  
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<th>Attention: Chad Joyce</th>
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**Authorized Signature**
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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 9 - Lines 65 - 73</td>
<td>8699.81</td>
<td>1.00</td>
<td>EA</td>
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</table>

Total PO Amount: 231308.92
**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:** 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:** 2024-0187

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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 5000.00

Total PO Amount 5000.00
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

| Supplier: | 0000071012 V-Prompt |
| Ship To: | 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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**Total PO Amount**
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**Authorized Signature**
Purchase Order

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Schedule Total 600.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

| Supplier: 0000024161 | Supplier: Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States |
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>
| **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

#### Supplier: 0000039553
Red Clay Educators
1767 Central Park Ave Ste 391
Yonkers NY 10710-2828
United 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: Alyssa Gutierrez

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**DUPLICATE**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
DENTON TX 76205
UNITED STATES

**Authorized Signature**

---

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<td>1255 Alderman Dr</td>
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<tr>
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<td>Alpharetta GA 30005</td>
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**Attention:** Cynthia Hall

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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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| **PO Date Revision:** | NT752-NT00002879 10-24-2023 |

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<tr>
<td><strong>Phone/Email:</strong></td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| **Extended Amt:** | 14680.00 |
| **Due Date:** | 10/24/2023 |

**Schedule Total**

14680.00

**Total PO Amount**

14680.00
# Purchase Order

## CHANGE ORDER - REPRINT

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## Payment Terms

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## Buyer

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<tbody>
<tr>
<td>Barraza, Ashley</td>
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## Supplier

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<td>King Printing Company, Inc.</td>
<td>181 Industrial Ave E</td>
<td>Lowell MA 01852-5131 United States</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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**Schedule Total:**

2004.37

**Total PO Amount:**

2004.37

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Location**: NT752-NT00002895 10-25-2023

**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**: 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**: 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**  5800.00

**Total PO Amount**  5800.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000043209 Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States |
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| **Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000043209 Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

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**Schedule Total**  
3360.00

**Total PO Amount**  
3360.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Ship To:**

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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td><strong>2588.04</strong></td>
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<td>2 - 1</td>
<td>QFX-QSFP-DAC-1M - QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
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<td>3 - 1</td>
<td>JPSU-920-AC-AFO - EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>4 - 1</td>
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<td>1.00</td>
<td>EA</td>
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**Authorized Signature**

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**Duplication**

- **Purchase Order:** NT752-NT00002899
- **Date:** 10-25-2023
- **Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Ship To:**

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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- **Line-Sch:** 1
- **Item/Description:** EX3400-48P - EX3400 48-port 10/100/1000BaseT PoE*, 4
- **Tax Exempt ID:** Mfg ID
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 2588.04
- **Extended Amt:** 2588.04
- **Due Date:** 10/25/2023

**Schedule Total:** 2588.04

**Tax Exempt?**
- **Line-Sch:** 2
- **Item/Description:** QFX-QSFP-DAC-1M - QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive
- **Tax Exempt ID:** Mfg ID
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 107.80
- **Extended Amt:** 107.80
- **Due Date:** 10/25/2023

**Schedule Total:** 107.80

**Tax Exempt?**
- **Line-Sch:** 3
- **Item/Description:** JPSU-920-AC-AFO - EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)
- **Tax Exempt ID:** Mfg ID
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 489.16
- **Extended Amt:** 489.16
- **Due Date:** 10/25/2023

**Schedule Total:** 489.16

**Tax Exempt?**
- **Line-Sch:** 4
- **Item/Description:** CBL-PWR-C13-US-48P - Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight
- **Tax Exempt ID:** Mfg ID
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 20.16
- **Extended Amt:** 20.16
- **Due Date:** 10/25/2023

**Schedule Total:** 20.16

**Tax Exempt?**
- **Line-Sch:** 5
- **Item/Description:** SV5-COR-EX34SITE48 - Juniper Care 5YR
- **Tax Exempt ID:** Mfg ID
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 267.75
- **Extended Amt:** 267.75
- **Due Date:** 10/25/2023

**Schedule Total:** 267.75

---

**Authorized Signature**

---
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

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Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Prepaid Core NETWORK LICENSE for EX3400
48P/48T (requires 100 percent coverage and minimum 10 units)

Schedule Total 267.75

Total PO Amount 3472.91

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020186
Office of Moran Architects, LLC
8115 San Leandro Dr
Dallas TX 75218
United States

**Supplier:** 0000020186
Office of Moran Architects, LLC
8115 San Leandro Dr
Dallas TX 75218
United States

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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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**Total PO Amount:** 4400.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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Schedule Total 920.00

Total PO Amount 920.00
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

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<td>Snyder, Owain</td>
<td>940/369-5500 Owain.</td>
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<td>Spencer</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000021760  
Gage Paine Consulting LLC  
225 Braeden Brooke Dr  
San Marcos TX 78666-3290  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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**  197461.12
**Purchase Order**

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Tax Exempt?**

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**Schedule Total**

- Replace LSB Failing: $93850.00
- Payment & Performance Bond: $2347.00
- Pending Change Orders: $0.01

**Total PO Amount**: $96197.01
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maria Angel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0278

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
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</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Supplier: 0000070104</td>
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</tr>
<tr>
<td>PO Box 800089</td>
<td>Kansas City MO 64180-0089</td>
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**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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**Schedule Total**

80155.56

**Total PO Amount**

80155.56

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: 0000013326  
Green Tones  
509 W Congress St  
Denton TX 76201-9008  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dana Duke  
Bill To: UNT System Business Service Center  
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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  
Service Form Request  
1.00  
EA  
600.00  
600.00  
10/26/2023

Schedule Total  
600.00

Total PO Amount  
600.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Groupe Lacasse LLC - Reception1" HPL - DESK, RECTANGULAR, SMOOTH EDGE, 2RECSD LEG, 29"HX72"WX30" DTAG1: OUTSIDE 423TAG2: TIPS Item Finishes & Options: Single- or Two-Tone: Single-Tone (1) Finish Selection: Wood Grain: Natural Cherry | | | 2.00 | EA | 730.00 | 1460.00 | 10/26/2023 |

**Schedule Total**

1460.00

2 - 1 | Groupe Lacasse LLC - Reception1" HPL - MODULAR COUNTERTOP, SMOOThEDGE, 14"HX12" DX72"W TAG1: OUTSIDE 423TAG2: TIPS Item Finishes & Options: Single- or Two-Tone: Single-Tone (1) Finish Selection: Wood Grain: Natural Cherry (NTL) | | | 2.00 | EA | 356.50 | 713.00 | 10/26/2023 |

**Schedule Total**

713.00

3 - 1 | Groupe Lacasse LLC - Reception1" HPL - DESK, CURVED, 90DEG, SMOOTH EDGE, 2RECSD LEG PNLS, 29"HX54" DX54"W TAG1: OUTSIDE 423TAG2: TIPS Contract 210305 | | | 2.00 | EA | 2449.50 | 4899.00 | 10/26/2023 |

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**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

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<td>4 - 1</td>
<td>Groupe Lacasse LLC - Reception1&quot; HPL - DESK, RECTANGULAR, SMOOTH EDGE, 1 FULL LEG PNL/1 RECSD, 29&quot;HX36&quot; W30&quot;DTag1: OUTSIDE 423Tag2: TIPS Contract 210305Item Finishes &amp; Options: Single- or Two-Tone : Single-Tone (1)) Finish Selection : Wood Grain : Na</td>
<td>1.00 EA</td>
<td>633.00</td>
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<td>10/26/2023</td>
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Schedule Total: 633.00

| 5 - 1    | 1" HPL - DESK, RECTANGULAR, SMOOTH EDGE, 1 FULL LEG PNL/1 RECSD, 29"HX36" W30"D WITH9"H RECESSED MODESTYTag1: OUTSIDE 423Tag2: TIPS Contract 210305Item Finishes & Options: Single- or Two-Tone : Single-Tone (1)) Finish Selection : Wood Grain : Natural | 1.00 EA | 633.00 | 633.00 | 10/26/2023 |

Schedule Total: 633.00

| 6 - 1    | Groupe Lacasse LLC - Morpheo (USA) MODULAR PEDESTALTag1: OUTSIDE 423Tag2: TIPS Contract 210305Item Finishes & Options: | 2.00 EA | 612.50 | 1225.00 | 10/26/2023 |

Schedule Total: 1225.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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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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Purchase Order

| 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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**Schedule Total**

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**Total PO Amount**

23040.01

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Purchase Order

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<th>Attention: Leslie Gatson</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>Manual Roller Shades - 115 Entry and Common Areas (24) 76 x 108, 115 Entry (1) 110 x 108, Hall (3) 75 x 58, Game Room (2) 89 x 58, 102A, 102B, and Laundry (5) 47 x 58</td>
<td>0000021771</td>
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<tr>
<td>3 - 1</td>
<td>Measure &amp; Take down and Install</td>
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<td>4 - 1</td>
<td>Final Adjustments &amp; measurements</td>
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Total PO Amount 36381.41
## Purchase Order

### Details
- **Supplier:** Texton
  - Address: 114 S Kirby St, Garland TX 75042-7412, United States

### Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Contact Information
- **Buyer:** Morales, Gabriel Adrian
  - Phone: 940/369-5500
  - Email: Gabriel.Morales@untsystem.edu

### Billing Information
- **Bill To:** UNT System Business Service Center
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Replenishment Option: Standard

### Line Items
<table>
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<tr>
<td>1 - 1</td>
<td>1 Mini Blinds – Dorms 47 x 63</td>
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<td>Measuring &amp; Take down and install</td>
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### Total PO Amount
- **Total PO Amount:** $100484.07
**Purchase Order**

**Suppliers:** 0000002192
Entech Sales & Service Inc
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Replace insulation on chillers #1 and #2</td>
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<td>1.00 EA</td>
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<td>24200.00</td>
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<td>10/27/2023</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

**Supplier:** 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** 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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<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>0000033067</td>
<td>0000033067</td>
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<tr>
<td>2 - 1</td>
<td>CON 2/3 - Full enclosure for 900x1200mm CleanBench</td>
<td>0000033067</td>
<td>0000033067</td>
<td>1.00</td>
<td>EA</td>
<td>437.00</td>
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**Schedule Total**

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<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>0000033067</td>
<td>0000033067</td>
<td>1.00</td>
<td>EA</td>
<td>2617.25</td>
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<td>10/27/2023</td>
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</table>

**Schedule Total**

**Total PO Amount**

11466.50
### Supplier
0000028688
Pro-Bel Enterprises Limited
765 Westney Road South
Ajax ON L1S 6W1
Canada

### Ship To
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### Attention
Pilar Bradfield

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
1 - 1

### Item/Description
DATCU roof inspection

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
700.00

### Extended Amt
700.00

### Due Date
10/27/2023

### Schedule Total
700.00

### Total PO Amount
700.00
**Authorized Signature**

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**Purchase Order**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Signs, Banners, Copies for Marketing</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>10/27/2023</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Supplier:** 0000073505
Impress Graphics
733 Fort Worth Dr Ste 100
Denton TX 76201
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Dispatch Via Print**

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**Line-Sch**

**Item/Description**

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**Mfg ID**

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**Quantity**

1.00

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**UOM**

EA

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**PO Price**

10000.00

---

**Extended Amt**

10000.00

---

**Due Date**

10/27/2023
# 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>
<thead>
<tr>
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<th>Mfg ID</th>
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<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>
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**Schedule Total**  
2955.00

**Total PO Amount**  
2955.00
**Purchase Order**

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon 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>NEW FORD TRANSIT CARGO</td>
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<td>47391.01</td>
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**Schedule Total**  
47391.01

**Total PO Amount**  
47391.01
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039830 PulseForge Inc.  
400 Parker Dr Ste 1110  
Austin TX 78728-1252  
United States | Ship To: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu | Attention: Christine Bomar | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>PF 1x00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD</td>
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<tr>
<td>2 - 1</td>
<td>Bare Lamp (X2, for 1x00 or Invent) XP-788</td>
<td>1 - 1</td>
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Schedule Total  
500.00

Schedule Total  
750.00

Total PO Amount  
1250.00

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### 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:** 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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| 1 - 1 | LS425  
BrightSign H 265 Full HD Looping Video Player |  |  |  | 1.00 | EA | 263.93 | 263.93 | 10/30/2023 |
| 2 - 1 | F8V3311B06  
Belkin 6ft High Speed HDMI Ultra HD Cable  
4k 30Hz HDMI 1 4 w Ethernet |  |  |  | 1.00 | EA | 9.31 | 9.31 | 10/30/2023 |
| 3 - 1 | MB-MC128KA/AM  
Samsung EVO Plus MB  
MC128KA flash memory card 128 GB  
microSDXC UHS I |  |  |  | 1.00 | EA | 13.64 | 13.64 | 10/30/2023 |
| 4 - 1 | FPWTLTBAT  
StarTech com Low Profile TV Wall Mount  
Tilting For 37 to 75 Displays |  |  |  | 1.00 | EA | 60.80 | 60.80 | 10/30/2023 |

**Total PO Amount:** 347.68
**Purchase Order**

**Supplier:** 0000003575  
Genesee Scientific Corp  
900 Vernon Way Ste 101  
El Cajon CA 92020  
United States

**Ship To:**  
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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>
<td></td>
<td>1 - 1 C3100</td>
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<td>Standard</td>
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<td>C3100 LC-8 Lab</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>1.00</td>
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<td>2</td>
<td>Open Market Accessory Options Chosen Long Roof Top that Covers Cargo Box</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>10/30/2023</td>
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<td>3</td>
<td>Fold Down Windshield:</td>
<td>1.00</td>
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<td>295.00</td>
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<td>Stake Side Bed Kit</td>
<td>1.00</td>
<td>EA</td>
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<td>5</td>
<td>Deluxe Light Upgrade</td>
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<td>6</td>
<td>5 Way Rear View Mirror</td>
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Schedule Total: 14327.10

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<td>7 - 1</td>
<td>Dealer Prep and Delivery</td>
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Schedule Total

275.00

Total PO Amount

17867.10

Authorized Signature
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Supplier: 0000019520
Sponsored Programs
Accounting & Compliance
4101 Chesapeake Building
College Park MD 20742-3103
United 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>GF00028-1 Subaward Agreement</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

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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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- 24737.47
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- 4587.00
- 0.01
- 0.01

**Total Schedule Amount:**

- 7848.18
- 24737.47
- 1107.00
- 4587.00
- 0.01
- 0.01

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Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Leslie Gatson
NT752-NT00003002 10-30-2023
Vendor 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

Replenishment Option: Standard
Total PO Amount 38279.67
**Authorized Signature**

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**Purchase Order**

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**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:**
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Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**
**Purchase Order**

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

**Total PO Amount** 35343.65
Purchase Order

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071086
Heart of Texas Customs Broker Inc
905 Sweeping Butte Dr
Haslet TX 76052-3461
United States

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**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 3064.35

**Total PO Amount** 3064.35

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**Authorized Signature**
**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  
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Denton TX 76205  
United States

---

**Authorized Signature**

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**Schedule Total**  
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**Total PO Amount**  
21882.52
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  
**Bill To:** UNT System Business Service 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:** 0000023738 Machado and Slivetti Associates Inc  
560 Harrison Ave Suite 301 Boston MA 02118-2634 United States

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**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

14920.00

**Total PO Amount**

14920.00
## 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

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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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**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:** 0000039844
67 Bricks
2nd Floor, 201 Great
Portland Stree
t
Marylebone
London W1W 5AB
United Kingdom

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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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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Agency:**

**Authorized Signature**
Purchase Order

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Schedule Total

4265.06

6217.56

36660.33

2285.54

233.41

4073.24
## Purchase Order

**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch

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**Total PO Amount** 53735.14
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>N9953B-ATO-81624 FieldFox 54 GHz MicrowaveAnalyzer</td>
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<td>R-50C-416 Keysight Calibration + Uncertainties +Guardbanding - Return to Keysight - 5 Years Product Number: N9953B</td>
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<td>R1130A-0Y5 KeysightCare - Extend to 5 years KeysightCare Assured (includes Return to Keysight Extended Warranty) Purchase Agreement 15%</td>
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<td>N5183B-ATO-44039 MXG X-Series Microwave Analog Signal Generator</td>
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<td>N4694D ECal module 67 GHz 2-port 1.85 mm KeysightCare Assured First Year Support Return to Keysight</td>
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**Purchase Order**

**Supplier:** 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States  

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Tax Exempt?**  
**Line-Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<tr>
<td>8 - 1</td>
<td>11901D Adapter 2.4 mm female to APC-3.5 mm male Return to Keysight Warranty - 1 year BEPU Program 100%</td>
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<td>N9910X RF and MW handheld analyzer accessories.</td>
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# 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>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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

## Tax Exempt?

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<th>Line-Sch</th>
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</table>
| 1 - 1    | 2023 Hyatt Regency Frisco - Dallas  
10.18.23 | 62887.05 | 1.00 | EA | 62887.05 | 62887.05 | 10/31/2023 |

**Schedule Total**  
62887.05

**Total PO Amount**  
62887.05

**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 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000000875
Gotham Artists
33 Nassau Ave #24
Brooklyn NY 11222
United States

**Ship To:**
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**

95000.00

**Total PO Amount**

95000.00

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<th>Supplier: 0000021771</th>
<th>Texton</th>
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<th>Attention: Leslie Gatson</th>
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<td>114 S Kirby St</td>
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Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|-----------------|--------|----------|------|----------|--------------|----------|
1 | 1 Mini Blinds - Dorms 44 x 69 | 1.00 EA | 12244.70 | | 12244.70 | 10/31/2023 |
2 | Manual Roller Shades - 181A Door (4) 2 @ 23 x 47 and 2 @ 23 x 26 & Halls 10 @ 44 x 69 | 1.00 EA | 2825.60 | | 2825.60 | 10/31/2023 |
3 | Measure & Take down and Install | 1.00 EA | 3472.00 | | 3472.00 | 10/31/2023 |
4 | Final Adjustments & measurements | 1.00 EA | 0.01 | | 0.01 | 10/31/2023 |

Total PO Amount | 18542.31

Authorized Signature
**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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**Schedule Total**  
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| 2 - 1    | Manual Roller Shades - Common Areas and Hall Ends 23" x 86" |        | 1.00     | EA  | 8488.28  | 8488.28     | 10/31/2023 |
|          |                                                              |        |          |     |          |              |          |
|          |                                                              |        |          |     |          |              |          |

**Schedule Total**  
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| 3 - 1    | Measure & Take down and Install |        | 1.00     | EA  | 22262.00 | 22262.00    | 10/31/2023 |
|          |                                  |        |          |     |          |              |          |
|          |                                  |        |          |     |          |              |          |

**Schedule Total**  
22262.00

| 4 - 1    | Final adjustment & measurements |        | 1.00     | EA  | 0.01     | 0.01        | 10/31/2023 |
|          |                                  |        |          |     |          |              |          |
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**Schedule Total**  
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**Total PO Amount**  
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<td>Manual Roller Shades -Halls 38 x 56, D113, D111, &amp; D202D77 x 57, D211 &amp; D250 98 x 87</td>
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Total PO Amount: $44890.43
## Purchase Order

### CHANGE ORDER - REPRINT

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### Details

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green  
**Bill To:** UNTS System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Items

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**Schedule Total:** 41333.27

**Total PO Amount:** 41333.27

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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

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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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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>LABOR RECEIVE, DELIVER AND INSTALL</td>
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**Schedule Total** 451.00

**Total PO Amount** 9281.80

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Ship To:**
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**Attention:** Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>UNT ONLY Landscape Services (Water Research) - JOC Job Order</td>
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**Schedule Total**  
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| 2 - 1 | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 10/31/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
5040.01

---

**Authorized Signature**
**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Ship To:**
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**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
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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**
6480.00

**Total PO Amount**
6480.01
**Purchase Order**

**Supplier:** 0000072138  
Commercial Tool and Equipment Service  
1004 S Woodrow Ln  
Denton TX 76205-6320  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1  - 1</td>
<td>CON 24180 - Tommy Gate: Standard Tailgate with above-bed travel. **Fire 96 inch wide van body/flat deck with 40 inch deck to ground.55 inch Aluminum Platform</td>
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<td>CON 24180 - Labor to install gate on truck &amp; Labor to cut old truck under liftgate from unit / prep for install.</td>
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Supplier:
0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

### Ship To:
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### Attention:
Becca Icossipentarhos

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:
2024-0334

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**Schedule Total** 12259.07

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**Schedule Total** 29286.53

**Total PO Amount** 531908.31
**Purchase Order**

- **Supplier:** 0000070754
  Taurus Technologies Inc
  1420 Lakeside Pkwy Ste 100
  Flower Mound TX 75028
  United States

- **Ship To:**
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- **Attention:** Konni Stubblefield
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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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**Schedule Total**

**Total PO Amount**

18875.80

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**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059945
Zed Security LLC
624 W University Dr PMB
435
Denton TX 76201
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<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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**Total PO Amount** 14075.00

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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**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
47300.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

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**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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**Total PO Amount** 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

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Midwest Scientific Inc</th>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1000 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips</td>
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| **Schedule Total** | 41.99 |
| **Total PO Amount** | 1315.49 |

Authorized Signature
# Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038199  
Adrite LLC  
243 Lakewood Rd  
Denison TX 75020  
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  

13780.00

| 2 - 1      | CON 2/4 - ad mount, factory installed |                |        | 4.00     | EA  | 157.00   | 628.00       | 11/01/2023 |

Schedule Total  

628.00

| 3 - 1      | CON 3/4 - 8 year wireless service |                |        | 2.00     | EA  | 1417.92  | 2835.84      | 11/01/2023 |

Schedule Total  

2835.84

| 4 - 1      | CON 4/4 - Shipping |                |        | 1.00     | EA  | 680.00   | 680.00       | 11/01/2023 |

Schedule Total  

680.00

Total PO Amount  

17923.84

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

**Authorized Signature**

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**UNIVERSITY OF NORTH TEXAS**

UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE Dispatch Via Print**

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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:**

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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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**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:** 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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt ID: Replenishment Option: Standard

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

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

## Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention Information

**Attention:** Kandice Green

## Line Item Details

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**Schedule Total:** 28.40

**Schedule Total:** 20.00

**Total PO Amount:** 1169.26

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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.

Excise Registration Code: 2023-1026

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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
13300.20
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: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Total PO Amount: 313582.47
**Purchase Order**

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**Schedule Total** 55000.00

**Total PO Amount** 55000.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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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:** 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**: 2571.48

**Schedule Total**: 2571.48

**Schedule Total**: 300.00

**Schedule Total**: 1095.00

**Schedule Total**: 434.25

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 12441.33
**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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**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

**Supplement Order - REPRINT**  
**Dispatch Via** Print

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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Cindy Clark

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Cindy Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

**Address:**
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:** 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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**Total PO Amount** 523000.00

**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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| Total PO Amount | 173173.34 |

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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## Buyer

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<tr>
<th>Barraza, Ashley</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier

<table>
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<tr>
<th>Supplier: 0000006050 Denton Independent School District PO Box 2387 Denton TX 76202-2387 United States</th>
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## Ship To

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## Attention

<table>
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<tr>
<th>Elizabeth Dracobly</th>
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## Bill To

<table>
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<tr>
<th>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**  

| 588794.48 |

**Total PO Amount**  

| 588794.48 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</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:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | CON 1/2 – Performance Set- ATEX 110V Lisa X 3D printer 110V (FZ185) Dedicated Powder Tools Lisa X (FZ183) ATEX Vacuum Cleaner 110V (FZ188) Powder Separator (FZ199) PHS 110V (FZ177) Sandblaster SLS (FZ164) Sinterit Studio Advanced (FZ168) Flight c | | 1.00 | EA | 40990.00 | 40990.00 | 11/03/2023 |

**Schedule Total:** 40990.00

2 | Polypropylene (PP) Fresh Powder 6kg | | 2.00 | EA | 1050.00 | 2100.00 | 11/03/2023 |

**Schedule Total:** 2100.00

3 | CON 2/2 – Installation, Calibration, & Training | | 1.00 | EA | 1600.00 | 1600.00 | 11/03/2023 |

**Schedule Total:** 1600.00

**Total PO Amount:** 44690.00
# 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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<th>Due Date</th>
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<td>Rimmed Laser Safety Glasses, 800 nm Diode and YAG Laser Wavelengths</td>
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**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

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<th>GraphicVision LLC</th>
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<tr>
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<td>2525 15th St Unit 1E</td>
</tr>
<tr>
<td></td>
<td>Denver CO 80211-3957</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:**

Vickie Napier

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
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**Schedule Total**

7500.00

**Total PO Amount**

7500.00

Authorized Signature
# Purchase Order

**Change Order - Reprint**

**Purchase Order**

NT752-NT00003172 11-06-2023 1 - 2024-03-16

**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500 Ashley.

Barraza@untsystem.edu

---

**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
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 Canon Financials | | 1.00 | EA | 10000.00 | 10000.00 | 11/06/2023 |

**Schedule Total**

- 10000.00

2 | 1 copies Canon Financials | | 1.00 | EA | 2000.00 | 2000.00 | 11/06/2023 |

**Schedule Total**

- 2000.00

**Total PO Amount**

- 12000.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000004300
Denton Record Chronicle
PO BOX 369
Denton TX 76202-0000
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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<th>Denton Record Chronicle</th>
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<tr>
<td>City:</td>
<td>Denton</td>
</tr>
<tr>
<td>State:</td>
<td>TX</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>76202-0000</td>
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<tr>
<td>Phone:</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email:</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Schedule Total: 9180.00

Total PO Amount: 9180.00

Authorized Signature
## Purchase Order

### UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

### JASCO, Incorporated
28600 Marys Ct
Easton MD 21601-7463
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

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/6 - V-770 (ST) Wide Wavelength Range UV-visible/NIR Spectrophotometer with Spectra Manager II</td>
<td>0000009050</td>
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<tr>
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<td>CON 2/6 - Wavelength Expansion Kit for V-770 UV-visible/NIR spectrophotometer</td>
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<td>CON 3/6 - EHCS-760 Peltier Single Cell Holder for V-700 Series (Air Cooled)</td>
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<td>CON 4/6 - FLH-741 Film Holder (sliding mount type)</td>
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**Schedule Total**

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**Authorized Signature**
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Supplier: 000009050  JASCO, Incorporated
          28600 Marys Ct
          Easton MD 21601-7463
          United States

Ship To:  This is not a valid Purchase Order.
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Attention: Bruce Hale  Bill To:  UNT System Business Service Center
          Send Invoices to: invoices@untsystem.edu
          1112 Dallas Dr., Ste. 4200
          Denton TX 76205
          United States

<table>
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<td>Computer</td>
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Schedule Total 1359.00

| 7 - 1    | Dell 22in monitor         | 1.00 EA| 220.50   | EA  | 220.50   | 220.50       | 11/03/2023|
|          |                            |        |          |     |          |              |          |

Schedule Total 220.50

| 8 - 1    | CON 6/6 - Installation &  | 1.00 EA| 1665.00  | EA  | 1665.00  | 1665.00      | 11/03/2023|
|          | Training includes         |        |          |     |          |              |          |
|          | instrument                |        |          |     |          |              |          |
|          | and software              |        |          |     |          |              |          |
|          | familiarization           |        |          |     |          |              |          |
|          |                            |        |          |     |          |              |          |

Schedule Total 1665.00

Total PO Amount 36252.00
Purchase Order

**Supplier:** 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

**Ship To:**
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**Attention:** Brandon Lacy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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82108.53
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>77 Sugar Creek Center Blvd Ste 420</td>
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**Excise Registration Code:** 2023-1428

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<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
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**Schedule Total:**
- **63250.05**

**Schedule Total:**
- **9900.00**

**Total PO Amount:**
- **73150.05**

**Authorized Signature**
# Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: Preferred Business Solutions
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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**
6279.49

**Total PO Amount**
6279.49

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000387
Pfeiffer Vacuum Inc
24 Trafalgar Square
Nashua NH 03063-1988
United States

**Ship To:**
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**Attention:** Brynn Fox
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
5720.00

**Schedule Total**
140.00

**Total PO Amount**
5860.00

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000011519
University of Wisconsin-Madison
dba Waisman Biomanufacturing
1500 Highland Ave RM T480
Madison WI 53705
United States

## Ship To:
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## Attention:
Rebecca Petrusky

## Tax Exempt?
Yes

## Tax Exempt ID:
Replenishment Option:
Standard

## Line-Sch Item/Description Mfg ID
1 - 1 UNV Wisconsin GF70128 Lang

## Quantity UOM PO Price Extended Amt Due Date
1.00 EA 53400.81 53400.81 11/06/2023

## Schedule Total
53400.81

## Total PO Amount
53400.81

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**Authorized Signature**
**Purchase Order**

NT752-NT00003197 11-06-2023

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<td>Address</td>
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</table>

| Ship To:       | Rebecca Laduke, Rebecca A |
|                | 940/369-5500, Rebecca.Laduke@untsystem.edu |

| Attention:     | Rebecca Petrusky |
|                | 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 |

| Tax Exempt?    | Yes |
| Tax Exempt ID: | UNV Arkansas GF70128-yr 2 Lang |

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| Total PO Amount | 7524.00 |

**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:** 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.

**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** 650.00

**Total PO Amount** 26640.00

Authorized Signature
**Purchase Order**

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<th><strong>Attention:</strong> Nicole Berry</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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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00003203**
**11-06-2023**
**11-06-2023**

**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:**
Hallmark Casework
3413 E Greenridge Dr
Houston TX 77057
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000041859  
Laurell Technologies Corporation  
441 Industrial Drive  
North Wales PA 19454-4150  
United States

### Ship To:
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### Attention:
Donovan Ford

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total

17560.39

5909.54

7010.64

6497.40

3556.15

837.20
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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**Schedule Total**  
181250.00

**Total PO Amount**  
181250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025141  
STM Charters Inc  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
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**Total PO Amount**  
185250.00
**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**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>
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<td>1 - 1</td>
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**Schedule Total**  
1230.00

**Total PO Amount**  
1230.00
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

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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Total PO Amount 8633.31
Supplier: 000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td></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>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>0.00</td>
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<td></td>
<td></td>
<td>Microseal B PCR Plate Sealing Film adhesive optical - Pkg of 100 optically clear seal for PCR plates</td>
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<td>EA</td>
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<td>Hard-Shell 96-Well PCR Plates low profile thin wall skirted white-clear - Pkg of 50 white shell-clear well PCR plate rigid 2-component design</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>iScript- Reverse Transcription Supermix 25 x 20 ul rxns 100 ul - 25 x 20 ul reactions 100 ul 5x supermix contains reverse transcriptase RNase inhibitor dNTPs primers MgCl2</td>
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<td>5 - 1</td>
<td>SsoAdvanced Universal SYBR Green Supermix</td>
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<td>0.00</td>
<td>11/07/2023</td>
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<td></td>
<td>200 x 20 ul rxns 2 ml</td>
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<tr>
<td></td>
<td>2 x 1 ml - 2 ml 2 x 1 ml vials 2x qPCR mix contains dNTPs Sso7d fusion polymerase MgCl2 SYBR Green I ROX normalization dyes for 200 x 20 ul reactions</td>
<td></td>
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<td>6 - 1</td>
<td>CFX Opus 96 Real-Time PCR System - 96-well 5-color plus FRET network-connected real-time PCR detection system includes CFX Opus 96 base unit cables</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Total PO Amount: 28265.90
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 24 USB-C Hub Monitor : 61.13cm (24.1&quot;)</td>
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**Schedule Total**  
1160.00

**Total PO Amount**  
1160.00
### Authorization

**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:**  
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

### 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>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Galls LLC Blanket Order FY24</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
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:** 2024-0410

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<td>Clark Hall MEP - CSP Agreement</td>
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**Authorized Signature**

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This document is reproduced for reporting purposes only.
Purchase Order

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>41.00</td>
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<tr>
<td>2 - 1</td>
<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON 1 TRIP OF COMPLETE ORDER</td>
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<td>EA</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder,Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** Royer&Schutts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>Install Hurley 2nd floor e-locks - General Construction Agreement</td>
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34248.90

| 2 - 1 | Payment Bond |  | 1.00 | EA | 1250.00 | 1250.00 | 11/07/2023 |

**Schedule Total**  
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| 3 - 1 | Pending Change Orders |  | 1.00 | EA | 0.01 | 0.01 | 11/07/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
35498.91

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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>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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### Payment Terms

- **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

---

### Excise Registration Code

**Excise Registration Code:** 2023-1428

---

### 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

---

### Excise Registration Code

**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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**Schedule Total:** 2650.00

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**Schedule Total:** 229.49

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**Schedule Total:** 428.99

**Total PO Amount:** 3308.48

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**Authorized Signature**
## Purchase Order

- **Supplier:** 0000004867  
  Texas Radiology Associates LLP  
  PO Box 3368  
  Indianapolis IN 46206-2285  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Shari Ruhberg  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UNT ONLY Landscape Services (DP-Missle Base/ENG Annual Maint) - JOC Job Order</td>
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<td>Aff-15 60&quot; x 100' 3M Sun Control Film - Affinity : Aff-15 60&quot; x 100' 520 sq ft 1.25 LF</td>
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<td>Solar Installation Labor : Solar 400</td>
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<td>Cut Down Charges Additional Fees : Cut Down Charges</td>
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<td>5 - 1</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><a href="mailto:owain.snyder@untsystem.edu">owain.snyder@untsystem.edu</a></td>
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<th>Attention: Leslie Gatson</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
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<td>Travel Costs</td>
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<th>Total PO Amount</th>
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Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000033720 Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|

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<td></td>
<td>1</td>
<td>Fabricate + Install (2) Jumbotron Faces DATCU</td>
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<td>4000.00</td>
<td>4000.00</td>
<td>11/08/2023</td>
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Total PO Amount: 4950.00
### 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:**  
Roys, Jill Kathryn  
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

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**Schedule Total**  
3028.95

**Total PO Amount**  
3028.95

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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:** 0000009538
Frazier, Cameron Cole
808 Bear Branch Ct
Rockwall TX 75087-3179
United States

**Ship To:**
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**Attention:** Blair Smith
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Replenishment Option:** Standard

**Schedule Total**
300.00

**Total PO Amount**
300.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24174

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 361.00

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**Authorized Signature**
Purchase Order

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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| Laduke, Rebecca A | 940/369-5500 | Rebecca.Laduke@untsystem.edu |}

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. 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>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>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
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**Schedule Total**

1150.00

| 2 - 1    | Dell Latitude 5540 |        | 1.00     | EA  | 1810.00  | 1810.00     | 11/09/2023 |

**Schedule Total**

1810.00

**Total PO Amount**

2960.00

Authorized Signature
## Purchase Order

**University of North Texas**

**Denton TX 76205**

**United States**

**Authorized Signature**

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### DUPLICATE Dispatch Via Print

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**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

---

### Tax Exempt?

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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

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

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**Schedule Total**  
5889.59

**Total PO Amount**  
5889.59

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Authorized Signature

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CHANGE ORDER - REPRINT

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**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:**  
0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Ship To:**  
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**Attention:**  
Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
# Purchase Order

**Supplier:** 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**  
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**Total PO Amount**  
62179.80

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*Authorized Signature*
**Purchase Order**

**Supplier:** 0000053616
Gamry Instruments
734 Louis Drive
Warminster PA 18974
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>992-00165 CON 1/2 - Reference 620 Potentiostat/Galvanostat/ZRA</td>
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<td>2 - 1</td>
<td>720-00160 CON 2/2 - Power Cord - 6' to 7.5' Generic Plug Type B</td>
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**Schedule Total**

|                | 14895.00 |

**Total PO Amount**

|                | 14895.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000027493 | The University of Central Florida Board  
| | 12424 Research Pkwy Ste 300  
| | PO Box 160118  
| | Orlando FL 32826-3271  
| | United States |

| Ship To: Morales, Gabriel Adrian | Buyer: Morales, Gabriel Adrian  
| | Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

| 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 - &lt;$25k</td>
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<td>25000.00</td>
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**Schedule Total:** 25000.00

| 2 - 1    | GF70173 - Dahotre - Subcontract - >$25k | | 1.00 | EA | 374992.00 | 374992.00 | 11/09/2023 |

**Schedule Total:** 374992.00

**Total PO Amount:** 399992.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** 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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<td>UN65CU7000FX2A</td>
<td>Samsung UN65CU7000F</td>
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<td>UN65CU7000FX2A</td>
<td>CU7000 Series 65 Class 64 5 viewable LED backlight</td>
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**Schedule Total**  
495.37

**Total PO Amount**  
495.37

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total** 2652.46

**Total PO Amount** 2652.46

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000067790 Live Systems LLC PO Box 340 Ponder TX 76259 United States |
| Ship To: 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 |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<td>Live System Union Camera Project FY24</td>
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**Schedule Total** 8600.00

**Total PO Amount** 8600.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**

### Buyer

- **Laduke, Rebecca A**

### Phone/Email

- **940/369-5500**
- **Rebecca.Laduke@untsystem.edu**

### Currency

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### Supplier Information

- **Etix, Inc.**  
  909 Aviation Pkwy Ste 900  
  Morrisville NC 27560-9000  
  United States

### 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

- **Yes**

### Tax Exempt ID

**Replenishment Option:** Standard

### Line

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**Schedule Total**: 1620.00

**Total PO Amount**: 1620.00

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**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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**  
135000.00

**Total PO Amount**  
135000.00

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**Authorized Signature**

---
Supplier: 0000023028 Isaacson Miller Inc  
263 Summer St Fl 7 
Boston MA 02210 
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kelly Perry  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <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 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**  
2000.00

**Total PO Amount**  
2000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Adams Alpha Apex</td>
<td>MAHAA50 5.0 Oct Rosewood Marimba. Black Rails/Espresso Resonators</td>
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**Schedule Total**  
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**Total PO Amount**  
14109.00

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Authorized Signature
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<td>CON 1/5 - AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, ActiveTemperature Control</td>
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<td>CON 4/5 - MultiVolume Option Kit Reduces 1 cm³ chamber to nominal 0.1 cm³ sample cup size (inside dimensions: 5.1 mm diameter x 6.3 mm high)</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order. 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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**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

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**Excise Registration Code:** 2023-1026

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**Schedule Total:** 52.07

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**Total PO Amount:** 432.31

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**Authorized Signature**
Change Order - Reprint

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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

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Schedule Total
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Total PO Amount
55000.00

Authorized Signature
Purchase Order

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
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**Attention:** Yvette Hazlett-BehaviorAnalysis  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0424

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**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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**Schedule Total** 44758.54

| 2 - 1    | CON 2/2 – Freight | 2069.10 | 1.00 | EA | 2069.10 | 2069.10 | 11/10/2023    |

**Schedule Total** 2069.10

**Total PO Amount** 46827.64

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000031169
**Vermeulens**
75 State St Ste 100
Boston MA 02109-1826
United States

**Ship To:** Rebecca A. Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Meredith Butler
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** | **12000.00**

**Total PO Amount** | **12000.01**

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**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

47000.00

**Supplier:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

- Yes

- No

**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
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**Schedule Total**

65000.00

**Total PO Amount**

65000.00

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Authorized Signature
### Purchase Order

**Purchase Order Date Revision**

NT752-NT00003369 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:** 0000072203

Ram Concrete & Asphalt LLC

118 Lynn Ave Ste 202

Lewisville TX 75057

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Total PO Amount**

3675.01

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
0.01

**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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039522  
Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
**9135.00**  
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**170.00**  
**780.00**  
**910.00**  
**735.00**
**Purchase Order**

**Supplier:** 0000039522
Thermionics Northwest, Inc.
231 Otto St
Port Townsend WA 98368
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total:**

- 3375.00
- 2985.00
- 1040.00
- 265.00
- 40.00
**Purchase Order**

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<td>231 Otto St, Port Townsend WA 98368 United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**

| 2200.00 |

| 250.00 |

**Total PO Amount**

| 22620.00 |
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Duplication

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Freight Terms

- 30 days
- Dest, prepay & add
- GROUND

## 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

## Supplier

- 0000039661
- Shaffer Brandon, Jennifer
- 3702 Rose Ave
- Long Beach CA 90807-4333
- United States

## Item/Description

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<th>Mfg ID</th>
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<th>UOM</th>
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<td>Jenni Brandon Music</td>
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## Schedule Total

- 192.87

## Total PO Amount

- 192.87

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**Authorized Signature**
**Purchase Order**

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<th>Quantity</th>
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<td>Softball Clubhouse/Dugout 2023</td>
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<td>- Materials Testing Services</td>
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**Schedule Total**

17590.00

**Total PO Amount**

17590.01

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**Supplier:** 0000025831  
Fugro USA Land Inc  
2517 E Loop 820 N  
Fort Worth TX 76118  
United States

**Ship To:**  
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**Attention:** Nick Nagel  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**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:** 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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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Dell Latitude 5440 i5,16, 256</td>
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<td>Dell 27 Monitor - E2723H</td>
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<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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<td>220.00</td>
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<td>LOGITECH C270 HD WEBCAM - WIRED - BLACK</td>
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<td>6.00</td>
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<td>23.98</td>
<td>143.88</td>
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<td>5</td>
<td>Dell Multimedia Wired Keyboard (Black) - KB216</td>
<td></td>
<td>5.00</td>
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<td>21.24</td>
<td>106.20</td>
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<td>6</td>
<td>Dell USB-C 100 W AC Adapter with 1 meter</td>
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<td>69.05</td>
<td>345.25</td>
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**Schedule Total**

11264.40

1740.00

1100.00

143.88

106.20

345.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Ashley.</td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Power Cord - North America</td>
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**Schedule Total**  
345.25

**Total PO Amount**  
14699.73

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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

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<td>10 g of Bis(N,N'-di-t-butylacetamidinato) nickel(II)</td>
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**Schedule Total**
1228.00

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**Schedule Total**
139.00

**Total PO Amount**
1367.00

Authorized Signature
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Authorized Signature**

### 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

### Attention:
Donovan 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

### Currency:

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<tr>
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<td>Potassium trifluoro (vinyl)borate, 25g</td>
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<td>3,5-Dibromopyridin-2-amine, 25g</td>
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<td>4.80</td>
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<td>3 - 1</td>
<td>3,5-Dibromopyridine, 100g</td>
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<td>15.20</td>
<td>30.40</td>
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<td>4 - 1</td>
<td>Cesium carbonate, 100g</td>
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<td>5 - 1</td>
<td>4-Amino-3,5-dibromopyridine, 10g</td>
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<td>6 - 1</td>
<td>Shipping, FedEx Ground</td>
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**Schedule Total**
38.40
9.60
30.40
20.00
17.60
10.00

---

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Authorized Signature

Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 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 60.00

Total PO Amount 186.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

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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>nSb (100) 10x10x 0.5 mm, Undoped, N type, 2 sides polished</td>
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**Total PO Amount** 457.50

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Authorized Signature
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Schedule Total  

2639.66

Total PO Amount  

2639.66
Supplier: 0000010881
Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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Total PO Amount 3586.35
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<th>PO Price</th>
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<td>XYZ Translation Stage (Includes PT102) TTN019776, 2865, XYZ Translation Stage (Includes PT102)</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

### DUPLICATE

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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| Total PO Amount | 1456.57 |

Authorized Signature
### Purchase Order

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

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**Attention:** Simone Chambers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**

**UNiversity of North Tex**
**NT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000005698
Hill International Inc
One Commerce Sq
2005 Market St 17th Fl
Philadelphia PA 19103
United States

**Ship To:**

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**Attention:** Dallas Hogue
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0380

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<td>FY24 General Estimating Support – IDIQ Service Order</td>
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**Total PO Amount**

19910.01
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**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016850
Novogene Corporation Inc
823 Anchorage Place
Chula Vista CA 91914
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
4056.00

**Total PO Amount**
4056.00

Authorized Signature
**Purchase Order**

**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:**
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**Attention:** Tami Deaton
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Supplier:** 0000038753  
Munday Scientific  
90 Misha Ln  
Sanford NC 27330-7587  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service 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**  
6075.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011307
Turnkey Project Services LLC
14301 Faa Blvd Ste 111
Fort Worth TX 76155-2520
United States

**Ship To:**
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**Attention:** Yvonne Penaluna
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 3955.22

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**Schedule Total** 719.88

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**Schedule Total** 92.86

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**Schedule Total** 1448.00

**Total PO Amount** 6215.96

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**Schedule Total**  
9735.00

**Schedule Total**  
1622.50

**Total PO Amount**  
11357.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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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>ANTI-BOVINE WHOLE SERUM DEVELOPED IN rabbit</td>
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**Total PO Amount** 852.70

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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: | 0000035751 McCord Landscape Design  
2504 Westheimer Rd  
Denton TX 76210-0356  
United States |

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Attention: Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 3090.00

Total PO Amount 3090.00

Authorized Signature
Purchase Order

**Supplier:** 0000067487  
Abacus Data Systems Inc  
3262 Holiday Court, Suite 101/102  
La Jolla CA 92037  
United States

**Ship To:**  
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**Attention:** Rowan Hines  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5399.40

**Total PO Amount**  
5399.40
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Author:**

**Date:** 11-15-2023

**Revision:**

---

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

---

**Supplier:** 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

**Ship To:**
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---

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
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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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**Total PO Amount:** 110.00

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**Purchase Order**

**DUPPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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

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Schedule Total: 15750.00

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Schedule Total: 0.01

Total PO Amount: 15750.01
**Purchase Order**

**SUPPLIER:** 0000022930 STM Ground Inc dba STM Driven 1203 W Ridgeway Ave Waterloo IA 50701 United States

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**Attention:** Taylor Patterson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Supplier:** 0000022930 STM Ground Inc dba STM Driven 1203 W Ridgeway Ave Waterloo IA 50701 United States

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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:** STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

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**Attention:** Taylor Patterson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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**Schedule Total**  
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**Total PO Amount**  
79771.60

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003857  
Alert Services Inc  
PO Box1088  
San Marcos TX 78667-1088  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Ship To:**

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**Authorized Signature**
## Purchase Order

### Supplier: 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

### Ship To:
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### Attention: Taylor Patterson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line Sch
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Tax Exempt ID: Mfg ID

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### Schedule Total
78533.70

### Total PO Amount
78533.70

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Authorized Signature
Supplier: 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  
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Denton TX 76205  
United States

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Schedule Total: 13245.00

Schedule Total: 600.00

Schedule Total: 0.00

Schedule Total: 0.00

Schedule Total: 250.00

Schedule Total: 1000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061408
Full Spectrum Laser LLC
6216 S Sandhill Rd
Las Vegas NV 89120-3204
United States

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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></td>
<td>8 - 1</td>
<td>CON 7/12 - 1.5”/2.0” Air Cone - P36/P48</td>
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<td>1.00 EA</td>
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<td>9 - 1</td>
<td>CON 8/12 - Lens Holder (PS36/PS48)</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>100.00</td>
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<td>10 - 1</td>
<td>CON 9/12 - Retina Engrave V3.0 - 100% browser-based software with nothing to download. Hosted on machine's local web server.</td>
<td></td>
<td>1.00 EA</td>
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<td>0.00</td>
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<td>11 - 1</td>
<td>CON 10/12 - Lift Gate and Shipping</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>260.00</td>
<td>260.00</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
Purchase Order

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 ID: Replenishment Option: Standard
Item/Description Mfg ID Quantity UOM PO Price Extended Amt

<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>12 – 1</td>
<td>CON 11/12 - FSL 300</td>
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<td>2.00 EA</td>
<td>1100.00</td>
<td>2200.00</td>
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<td></td>
<td>Fume Extractor</td>
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<td></td>
<td>Replacement Filter Set</td>
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<tr>
<td>13 – 1</td>
<td>CON 12/12 - Freight</td>
<td></td>
<td>1.00 EA</td>
<td>1112.57</td>
<td>1112.57</td>
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Schedule Total

Total PO Amount

18926.57
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000001674 Online Computer Library Center Inc</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>6565 Kilgour Place</td>
<td>Dublin OH 43017</td>
<td>United States</td>
</tr>
</tbody>
</table>

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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>Change Order - Reprint</th>
<th>Dispatch Via Print</th>
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<tr>
<td>NT752-NT00003510</td>
<td>11-16-2023</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CCP On-going Record Delivery service August 2023</td>
<td></td>
<td>347.00</td>
<td>EA</td>
<td>0.37</td>
<td>128.39</td>
<td>11/16/2023</td>
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**Schedule Total**  
128.39

| 2 | CCP On-going Records Delivery Service September 2023 | | 1000.00 | EA | .39 | 390.00 | 11/16/2023 |

**Schedule Total**  
390.00

| 3 | CCP On-going Records Delivery Service October 2023 | | 400.00 | EA | 0.37 | 148.00 | 11/16/2023 |

**Schedule Total**  
148.00

**Total PO Amount**  
666.39

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<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>
<td>1291.48</td>
<td>11/16/2023</td>
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<tr>
<td>Chief Medium Flat Panel Swing Arm Wall Display Mount - 8 Inch Extension, may be used for Portrait mounting</td>
<td>1.00</td>
<td>EA</td>
<td>353.23</td>
<td>353.23</td>
<td>11/16/2023</td>
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<tr>
<td>System Design, Project Mgmt., Installation and Training</td>
<td>1.00</td>
<td>EA</td>
<td>359.00</td>
<td>359.00</td>
<td>11/16/2023</td>
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<tr>
<td>directResponse AV Remote Support, 1yr.-Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis</td>
<td>1.00</td>
<td>EA</td>
<td>79.00</td>
<td>79.00</td>
<td>11/16/2023</td>
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<tr>
<td>Supplier</td>
<td>Direct Packet Inc dba OneVision Solutions</td>
<td></td>
<td></td>
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<tr>
<td>--------------</td>
<td>------------------------------------------</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Address</td>
<td>909 Lake Carolyn Parkway Ste 450 Irving TX 75039 United States</td>
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<table>
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<th>Tax Exempt?</th>
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>5 - 1</td>
<td>Estimate Ship Cost</td>
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<td>EA</td>
<td>239.00</td>
<td>239.00</td>
<td>11/16/2023</td>
<td>239.00</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

Authorized Signature
## Purchase Order

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

<table>
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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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<tbody>
<tr>
<td>1 - 1</td>
<td>TDLR filing/administrative fee</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>TAS Review</td>
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<td>3 - 1</td>
<td>TAS Inspection of facility after construction is complete</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
<td>550.00</td>
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| 4 - 1    | Meetings as needed  
(estimate two hours) |        | 1.00     | EA  | 300.00   | 300.00       | 11/16/2023  |
|          | **Schedule Total**                                  |        |          |     |          | 300.00       |             |

**Total PO Amount**  
1400.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000022152
D&M Leasing Commercial
2730 N Hwy 360
Grand Prairie TX 75050
United States

**Ship To:**
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**Attention:** Brynn Fox
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Table of Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>D&amp;M Leasing FY24</td>
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<td>12295.36</td>
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**Schedule Total**

12295.36

**Total PO Amount**

12295.36

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Omatic Software, LLC  
3200 N Carolina Ave  
North Charleston SC 29405-7822  
United States

**Ship To:**  
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**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request-Omatic for Advancement</td>
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<td>1.00</td>
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**Schedule Total**  
9050.17

**Total PO Amount**  
9050.17

Authorized Signature
## Purchase Order

**Purchase Order Date**: 11-16-2023

**Supplier**: Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Attention**: Russell Jordan

---

<table>
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<td>FLSK 75CM2 FLTCLOS 25ML100/CS</td>
<td>156499</td>
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<td>KLEENEX ROLL TOWEL 6CS</td>
<td>50606</td>
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<td>CETYLPYRIDINIUM BRONIDE HYDRAT</td>
<td>285315100G</td>
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</table>
**Purchase Order**

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Genscript Invoice Payments</td>
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</table>

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Supplier Name</th>
<th>Address</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>GenScript USA Inc</td>
<td>860 Centennial Ave, Piscataway NJ 08854-3918, United States</td>
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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
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**Schedule Total:** 4000.00

**Total PO Amount:** 4000.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

<table>
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<td>FY 24 UrbanSitter contract</td>
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<td>EA</td>
<td>Standard</td>
<td>33200.00</td>
<td>33200.00</td>
<td>11/16/2023</td>
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</table>

**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

**Schedule Total**  
33200.00

**Total PO Amount**  
33200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Xerox® C410 Color Printer</td>
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<td>651.63</td>
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<tr>
<td>2 - 1</td>
<td>Xerox Extended On-Site -Extended service agreement (additional) - parts and labor -4 years (years: 2nd - 5th) - onsite- must be purchased within 90 days of the product purchase - for Xerox C410</td>
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<td>1.00</td>
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<td>473.24</td>
<td>473.24</td>
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Purchase Order

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Schedule Total: 662044.00

Schedule Total: 13240.88

Schedule Total: 24978.00

Schedule Total: 0.01

Total PO Amount: 700262.89
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

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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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**Cash Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**  

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

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**Attention:** Leslie 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** 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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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Attention:** UNT Park Discovery

**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:** 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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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier | Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States |
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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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**Schedule Total**  
61.20

**Total PO Amount**  
868.25

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040020  
Harendt Construction Group  
LLC  
PO Box 226  
Dennis TX 76439-0226  
United States

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**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Supplier: Harendt Construction Group LLC  
PO Box 226  
Dennis TX 76439-0226  
United States |

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**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Uniiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Selcuk Acar  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Schedule Total:** 13121.34

**Total PO Amount:** 13121.34
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**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:** Leslie 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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**Total PO Amount:** 1007.84

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Bill 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>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LEN, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER &amp; Discount for $73.75</td>
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**Schedule Total**  
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**Total PO Amount**  
14999.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Bill To:** UNT 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** 3095.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016392  
MatterHackers Inc.  
20321 Valencia Cir  
Lake Forest CA 92630-8159  
United States

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**Attention:** Stacey Garcia  
Bill To: UNT System Business Service Center  
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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Schedule Total  0.00

Total PO Amount  2687.82

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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

Supplier: 0000016392
MatterHackers Inc.
20321 Valencia Cir
Lake Forest CA 92630-8159
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040229  
Techline Sports Lighting, LLC  
15303 Storm Dr  
Austin TX 78734-2743  
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**  
36900.00

**Total PO Amount**  
36900.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

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Schedule Total: 2720.00

Total PO Amount: 2720.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
14750.00  
6804.00  
105.00

**Total PO Amount**  
21659.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000045288<br>
Brill Company Inc<br>
715 South James Street<br>
Ludington MI 49431<br>
United States

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**Attention:** Randy Brooks

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>#5150Q/5153Q BRICK A&lt;br&gt;#5150Q/#5153Q Brick Alley Queen Bed Frame (does not include mattress).</td>
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<td>#5127 MESA NIGHT STA&lt;br&gt;#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&lt;br&gt;#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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<td>#463A #463A Ladder Back Wood Dining Chair, Seat Ht: 19&quot;h, Color:</td>
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<td>177.00</td>
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**Due Date:**

**Schedule Total:**

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**Authorized Signature**
Supplier: Brill Company Inc
Brill Company Inc
715 South James Street
Ludington MI 49431
United States

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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| 6 - 1 | #5773UNW LIBERTY SOF 
#5773UNW Liberty Sofa, 81"l x 37"d x 34"h.Uph: CF Stinson - Baxter/ Fawn 65981 Standard Required Yardage is 12 yds each Leg Finish: #800750 Walnut |  | 5.00 | EA | 1741.00 | 8705.00 | 11/21/2023 |

Schedule Total | 8705.00 |

| 7 - 1 | #5773UNW LIBERTY SOF 
#5773UNW Liberty Sofa, 81"l x 37"d x 34"h.Uph: CF Stinson - Posh/ Sterling 62981 Standard Required Yardage is 12 yds each Leg Finish: #800750 Walnut |  | 5.00 | EA | 1741.00 | 8705.00 | 11/21/2023 |

Schedule Total | 8705.00 |

| 8 - 1 | #5771UNW LIBERTY CHA 
#5771UNW Liberty Chair, 38"l x 37"d x 34"h. Uph: CF Stinson - Baxter/ Fawn 65981 Standard Required Yardage is 6.5 yds each Leg Finish: #800750 Walnut |  | 5.00 | EA | 967.00 | 4835.00 | 11/21/2023 |

Schedule Total | 4835.00 |

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>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000045288  
Brill Company Inc  
715 South James Street  
Ludington MI 49431  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>9 - 1</td>
<td>#5771UNW LIBERTY CHAIR</td>
<td>#5771UNW Liberty Chair, 38&quot;1 x 37&quot;d x 34&quot;h. Uph: CF Stinson - Posh/ Sterling 62981Standard</td>
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<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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<td>#5161 Fandango End Table, 24&quot;w x 24&quot;d x 22&quot;h. 1) Drawer with brushed nickel bar pull</td>
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Authorized Signature
Purchase Order

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| Supplier: 0000045288 Brill Company Inc 715 South James Street Ludington MI 49431 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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| Attention: Randy Brooks |

| Total PO Amount | 73243.00 |

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Authorized Signature
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

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Schedule Total: 16538.00

Total PO Amount: 16538.00
**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00003610 11-21-2023

**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:** Foliot Furniture Pacific Inc
7000 Placid St
Las Vegas NV 89119
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>DVLUS-101S VOILA CHAIR 36.00W X 34.00D X 35.00H Note : MOMENTUM ANTARES Note : IN EMERALD FOREST</td>
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<td>DGNTB-410S FUSION COFFEE TABLE 42.00W X 24.00D X 17.00H Metal Finish : Black Top Edge Finish : F165 Top Finish : F165</td>
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<td>DGNTB-431S FUSION END TABLE 18.00W X 22.00D X 22.00H Metal Finish : Black Top Edge Finish : F165 Top Finish : F165</td>
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**Schedule Total**
1985.00
1656.00
291.00
496.00
777.00

**Schedule Total**
1985.00
1656.00
291.00
496.00
1554.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010306
Foliot Furniture Pacific Inc
7000 Placid St
Las Vegas NV 89119
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

UPHOLSTERED OTTOMAN 42.00W X 22.00D X 18.00H Note : DESIGNTEX PLAID 3782-201 Note : IN GOLDFINCH FABRIC

6 - 1 FREIGHT 1.00 EA 2200.00 2200.00 11/21/2023

Schedule Total 1554.00

7 - 1 INSTALL 1.00 EA 2400.00 2400.00 11/21/2023

Schedule Total 2400.00

8 - 1 Change Order 1.00 EA 0.01 0.01 11/21/2023

Schedule Total 0.01

Total PO Amount 10582.01

Authorized Signature
**Purchase Order**

**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

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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** 12000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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 University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

**Purchase Order**

---

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States  

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<td>NT752-NT00003614</td>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Editing/Clip Segmentation and Render Time (per hour)</td>
<td>673.00 EA</td>
<td>25.00</td>
<td></td>
<td>16825.00</td>
<td>11/21/2023</td>
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**Schedule Total**  
16825.00

| 8 - 1    | Shipping & Handling (Hard Drives) | 6.00 EA | 22.50 |     | 135.00 | 11/21/2023     |

**Schedule Total**  
135.00

| 9 - 1    | Shipping & Handling (Pickup & Return of Original Assets) | 2.00 EA | 2758.00 |      | 5516.00 | 11/21/2023     |

**Schedule Total**  
5516.00

| Total PO Amount | 125482.00 |

---

Authorized Signature
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Supplier: 0000028262
Holohil Systems Ltd
112 John Cavanaugh Dr
Carp ON K0A 1L0
Canada

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Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>BD-2 transmitters</td>
<td>new</td>
<td>6.00</td>
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<td>185.00</td>
<td>1110.00</td>
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</table>

Total PO Amount

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016096
Industrial Power LLC
712 N Beach St
Fort Worth TX 76111
United States

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**Attention:** Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Change Order - Reprint**

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<td>30 days</td>
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<td>GROUND</td>
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</tbody>
</table>

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000016096
Industrial Power LLC
712 N Beach St
Fort Worth TX 76111
United States

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**Attention:** Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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>Industrial Power - Maint 11-20</td>
<td></td>
<td>1.00</td>
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<td>3051.25</td>
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**Schedule Total** 3051.25

**Total PO Amount** 3051.25

Authorized Signature
Purchase Order

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<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>11650.50</td>
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<td>11/22/2023</td>
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Schedule Total: 11650.50

Total PO Amount: 11650.50

Supplier: 0000009972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Chassidy Olainu-Alade</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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**AUTHORIZED SIGNATURE**

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<th>Tax Exempt?</th>
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<th>PO Price</th>
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<tr>
<td></td>
<td>1 1</td>
<td>Priscilla Van TX4T FY24</td>
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<td>1.00</td>
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<td>4000.00</td>
<td>4000.00</td>
<td>11/22/2023</td>
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</tbody>
</table>

Total PO Amount: 4000.00

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Supplier: 0000038069
Van, Priscilla
4916 Sierra Ridge Dr
Rosenberg TX 77469
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business 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:** 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

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>EnhancedPack</td>
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<td>EA</td>
<td>3250.00</td>
<td>3250.00</td>
<td>11/22/2023</td>
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<td>2</td>
<td>Rapid Sequencing Kit V14</td>
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<td>EA</td>
<td>599.00</td>
<td>599.00</td>
<td>11/22/2023</td>
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<td>shipping</td>
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<td>100.00</td>
<td>11/22/2023</td>
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**Total PO Amount**  
3949.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>11-22-2023</td>
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<td>Revision</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian  
**Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier**: 0000016831  
**Intercon Environmental Inc**  
**210 S Walnut Creek Dr**  
**Mansfield TX 76063-2013**  
**United States**

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**Attention**: Roberto Rubio  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Line Item Details

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kerr A, B Tower</td>
<td>1.00</td>
<td>EA</td>
<td>102960.00</td>
<td>102960.00</td>
<td>11/22/2023</td>
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<tr>
<td></td>
<td>Hallway Interiors</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Refresh - JOC Job</td>
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<td></td>
<td></td>
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**Schedule Total**  
**102960.00**

| 2 - 1| Payment & Performance Bond | 1.00 | EA | 2060.00 | 2060.00 | 11/22/2023 |

**Schedule Total**  
**2060.00**

| 3 - 1| Pending Change Orders | 1.00 | EA | 0.01   | 0.01   | 11/22/2023 |

**Schedule Total**  
**0.01**

**Total PO Amount**  
**105020.01**
**Authorized Signature**

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<table>
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<tr>
<th>Supplier: 0000003072</th>
<th>Karcher North America</th>
<th>Dept CH19244</th>
<th>Palatine IL 60055-9244</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>Attention:</strong> Rick Rodriguez</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Replenishment Option:</strong> Standard</td>
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<td>Mfg ID</td>
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<td>Karcher 11.03.23</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003072  
Karcher North America  
Dept CH19244  
Palatine IL 60055-9244  
United States

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**Attention:** Rick Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment 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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000044085
**ERC Environmental & Construction Services**
1017 Blackhaw St
Houston TX 77079-1001
United States

**Ship To:**
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**Attention:** Roberto Rubio
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Kerr A, B Tower Hallway Interiors</td>
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<td>Reimbursable Expenses</td>
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**Total PO Amount**

20410.01
**Purchase Order**

**Supplier:** 0000040054
TRILION QUALITY
SYSTEMS LLC
651 Park Ave
King of Prussia PA 19406-1408
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ATOS Core sensor to use it as an ARAMIS Optical Strain system that utilizes 3D Digital Image Correlation (DIC) and Photogrammetry, for 6-DOF point-tracking</td>
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<td>1.00</td>
<td>EA</td>
<td>13150.00</td>
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<td>2 - 1</td>
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<td>EA</td>
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**Schedule Total**
13150.00

**Schedule Total**
6850.00

**Total PO Amount**
20000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

<table>
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<tr>
<td>Calderon, Martha Samaniego</td>
<td>Snyder, Owain Spencer, 940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>1100 Kelly Way El Paso TX 79902-2104 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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<th>UOM</th>
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**Schedule Total:** 1770.00

**Total PO Amount:** 1770.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070270
Horiba Instruments Inc
9755 Research Dr
Irvine CA 92618
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>QL-00079916 (Con) 914 Multimode PMT Detector -Item : QL-00079916</td>
<td>72000.00</td>
<td>72000.00</td>
<td>11/27/2023</td>
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<td>QL-00079911 (Con) ASSY CBHAL/SINGLE STROBE DET- ITEM: QL-00079911</td>
<td>0.00</td>
<td>0.00</td>
<td>11/27/2023</td>
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<tr>
<td>3 - 1</td>
<td>QL-00079920 (Con) DeltaDiode-265 UV LED 265nm +/-10- ITEM: o/n QL - 00079920</td>
<td>0.00</td>
<td>0.00</td>
<td>11/27/2023</td>
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<td>4 - 1</td>
<td>QL-00079919 (Con) DeltaDiode-360 UV/LED 360NM NOMI REFURD -ITEM p/n QL-00079919</td>
<td>0.00</td>
<td>0.00</td>
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<td>5 - 1</td>
<td>QL-00079918 DT-DD-QM Delta Time Kit includes Refurbished DD</td>
<td>0.00</td>
<td>0.00</td>
<td>11/27/2023</td>
<td></td>
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</table>

**Authorized Signature**
**Supplier:** 0000070270
Horiba Instruments Inc
9755 Research Dr
Irvine CA 92618
United States

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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>6 - 1</td>
<td>Controller and refurbished CFD-2G-C discriminator - ITEM: QL-00079918</td>
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<td>(Con) Shipping and Handling -ITEM: QL-00079923</td>
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<td>QL-00079912 [Con] SR-FG-2 System Renewal FelixGX includes Travel Expenses - ITEM: QL-00079912</td>
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<td>8 - 1</td>
<td>QL-00079915 [Con] Field Labor - ITEM: QL-00079915</td>
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<td>9 - 1</td>
<td>QL-00079914 (CON) K-Sphere Petite Sphere-Petite Option shipment - Value of loaner is $4540.25. Loaner must be paid in one year from date of shipment -ITEM:</td>
<td></td>
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Schedule Total 0.00

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

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00003653 11-27-2023
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000070270 Horiba Instruments Inc
9755 Research Dr
Irvine CA 92618
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Line- Sch
Exempt ID:
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

QL-00079914

Schedule Total 0.00
Total PO Amount 72000.00

Authorized Signature
## 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

<table>
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<tr>
<td>1 - 1</td>
<td>Commencement diploma cover (14 x 11, Black) &amp; insert</td>
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<td>3000.00</td>
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<td>5.57</td>
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**Schedule Total:** 16710.00

**Total PO Amount:** 16710.00

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**Authorized Signature**
**Purchase Order**

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<td>CON 1/7 - Impact</td>
<td>1.00</td>
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<td>141408.00</td>
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<td>Spray System EvoCSII</td>
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<td>CON 2/7 - Project</td>
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<td>7200.00</td>
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<td>Engineering - Tec</td>
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<td>3 - 1</td>
<td>CON 3/7 - Packaging</td>
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<td>4 - 1</td>
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<td>Charges and Packaging</td>
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<td>5 - 1</td>
<td>CON 5/7 - Installation</td>
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<td>EA</td>
<td>1920.00</td>
<td>3840.00</td>
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<td>6 - 1</td>
<td>CON 6/7 - On site plant operation training</td>
<td>2.00</td>
<td>EA</td>
<td>1920.00</td>
<td>3840.00</td>
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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
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>7 - 1</td>
<td>CON 7/7 - Travel Expenses</td>
<td>1.00</td>
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**Schedule Total**
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**Total PO Amount**
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<tr>
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<td>Parking Lot Renovation at Former Oak Street Hall - General Construction Agreement</td>
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<td>Pending Change Orders</td>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Sarah Evans-Verbit</td>
<td></td>
<td>1.00</td>
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<td>1000.00</td>
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<td>11/27/2023</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:** 0000022911  
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

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<td>1000.00</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>Verbit Inc</th>
<th>Unit 2316</th>
<th>New York NY 10016</th>
<th>United States</th>
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**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
4000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | 0000007457 Carol Sawyer |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Sharon Crosswhite |
| Bill To | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Service Form Request | | 1.00 | EA | 945.00 | 945.00 | 11/27/2023 |

**Schedule Total**

| **Total PO Amount** | 945.00 |
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<td>Breadboard Lifting Handles (set of 2)</td>
<td>8302.42.3065</td>
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<td>61.24</td>
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<td>7 x 19 Equipment Rack</td>
<td>9403.20.0082</td>
<td>1.00</td>
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<td>273.58</td>
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<td>Fix Rack Shelf Plain 17 x 11</td>
<td>9403.20.0082</td>
<td>2.00</td>
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<td>65.25</td>
<td>130.50</td>
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<td>4 - 1</td>
<td>Fixed Rack Shelf, 1/2 inch Holes</td>
<td>9403.20.0082</td>
<td>2.00</td>
<td>EA</td>
<td>92.50</td>
<td>185.00</td>
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**Supplier:** 0000022399
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Tax Exempt ID:**

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

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<td>9403.20.0082</td>
<td>Fix Rack Shelf Plain 17 x 11</td>
<td>9403.20.0082</td>
<td>1.00</td>
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<td>6 - 1</td>
<td>Shipping &amp; Handling</td>
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Total PO Amount 780.18
## Purchase Order

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<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>5.00</td>
<td>EA</td>
<td>2796.06</td>
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**Schedule Total:** 13980.30

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<tr>
<td>2 - 1</td>
<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td>5.00</td>
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**Schedule Total:** 210.50

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**Schedule Total:** 239.95

Authorized Signature
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>71.15</td>
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<td>2MP (1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE. 4.0-84.60M 21X OPTICAL ZOOM LENS, ENDLESS PAN, H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING. IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.3 OR HIGHER, W</td>
<td></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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**Schedule Total** | 355.75 | 2881.26 | 102.22 | 98.84
## 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:** Leslie 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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NT752-NT00003671  
11-27-2023  
**Date**  
**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**  
**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu  
**Currency**  

---

**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>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 3813.26
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

**Supplier:** 0000040181  
Babatuyi, Olushola  
105 Serenity Hills Dr  
Georgetown TX 78628-3950  
United States

**Ship To:**  
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**Attention:** Yaa Darkwa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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 | 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:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>High Precision Translating Lens Mount for 1 inch ØTTN022220, 0058, High Precision Translating Lens Mount for 1 inch ØWeight: 0.1362Country of Origin: USAHTSU: 9005.90.4000</td>
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<td>2 - 1</td>
<td>Kinematic Pitch Yaw Mount, +/- 3 Degrees Pitch, ImperialWeight: 0.4536Country of Origin: USAHTSU: 9031.90.9160</td>
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<td>Microscope Objective to SM1 AdapterWeight: 0.0072Country of Origin: USAHTSU: 9033.00.9000</td>
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<td>1&quot; Beam Splitter/Right Angle Prism Mount1&quot; Beam Splitter/Right Angle Prism MountWeight: 0.0454Country of Origin: USAHTSU: 9031.90.9160</td>
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**Schedule Total**  
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**Schedule Total**  
309.96

**Schedule Total**  
34.98

**Schedule Total**  
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**Authorized Signature**
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Total PO Amount 2212.30
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Roberto Rubio  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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| 3 - 1     | Pending Change Orders     | | 1.00 | EA | 0.01  | 0.01  | 11/27/2023 |

**Schedule Total**  
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**Total PO Amount**  
219656.01

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

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**Bill To:** UNT System Business Service Center  
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**  
195.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000006707  
**Pasco Scientific**  
**10101 Foothills Blvd**  
**Roseville CA 95747-7100**  
**United States**

**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**

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**Authorized Signature**
Supplier: 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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<td>Furniture Standard: RUSTIC INDUSTRIAL DINING CHAIRS 1&quot; square steel frame construction V4 Velvetchouch Midnight powdercoat finish Rustic birchply back W24 Woodland semi matte premier wood stain Upholstered pullover seat 5-year structural fram</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**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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| MTS Seating - Furniture Standard: CROSS STEEL PLATE  
TABLE BASE 3" column  
16" x 16" mounting plate 33" x 33" base  
spread Black Wrinkle powdercoat finish | 3.00 | EA | 333.58 | 1000.74 | 11/27/2023 |
| **Schedule Total** | | | | **1000.74** | |

| **5 - 1** | **165** |
| MTS Seating - Freight Standard Freight via Estes Express | 1.00 | EA | 586.35 | 586.35 | 11/27/2023 |
| **Schedule Total** | | | | **586.35** | |

| **6 - 1** | **160** |
| 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** | **1** |
| Change Order | 1.00 | EA | 0.01 | 0.01 | 11/27/2023 |
| **Schedule Total** | | | | **0.01** | |

**Total PO Amount**  
5962.01
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**Purchase Order**

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<td>940/369-5500</td>
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**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste
500
Addison TX 75001-5610
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

Authorized Signature
## Purchase Order

### Authorized Signature

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<td>MX-LLHCCBL; 0.2M EXTENSION CABLE FOR BX3M-LEDS AND UDULHA</td>
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**Supplier:** 0000033067 EVIDENT SCIENTIFIC 48 Woerd Ave Waltham MA 02453-3826 United States

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**Attention:** Xiao Li

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

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## 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:  
Xiao Li

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 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 |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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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:** | 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** | 736.73 |

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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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>
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### Supplier: 0000021782

Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: UNT Discovery Park

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Standard

### Replenishment Option: Standard

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<td>1 - 1</td>
<td>GCF1750.20.16.16 CON A 1/6 - Lab Furnace</td>
<td></td>
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**Schedule Total**  
38241.50

| 2 - 1     | UL.CSA.CERTIFICATION CON A 2/6 - UL Certification |        | 1.00     | EA  | 3400.00  | 3400.00      | 11/28/2023 |

**Schedule Total**  
3400.00

| 3 - 1     | CALIBRATIONCERT-1ZON CON A 3/6 - Calibration Certificate |        | 1.00     | EA  | 800.00   | 800.00       | 11/28/2023 |

**Schedule Total**  
800.00

| 4 - 1     | F.EUROTHERMCONTROLLE CON A 4/6 - Eurotherm3504 Controller |        | 1.00     | EA  | 1266.50  | 1266.50      | 11/28/2023 |

**Schedule Total**  
1266.50

| 5 - 1     | EW Extended Warranty |        | 2.00     | EA  | 4249.06  | 8498.12      | 11/28/2023 |

**Schedule Total**  
8498.12

---

**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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<td>OTHER-NON SERIALIZED CON A 5/6 - Heating Elements for GCF1750. 20.16.16</td>
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<td>NXDS10IC CON B 1/3 - Edwards nXDS10iC Scroll Pump</td>
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<td>NXDS-TSK CON B 3/3 - Edwards Tip Seal Kit for nXDS</td>
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<td>461.70</td>
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**Vendor:**
Across International LLC
111 Dorsa Ave
Livingston NJ 07039
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:**
30 days
**Freight Terms:**
Dest. prepay & add
**Ship Via:**
GROUND

**Tax Exempt?**
No
**Replenishment Option:**
Standard

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Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td>Across International LLC</td>
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<tr>
<td>111 Dorsa Ave</td>
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<tr>
<td>Livingston NJ 07039</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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:** 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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**Schedule Total**  
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**Schedule Total**  
3700.00

**Schedule Total**  
0.01

**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>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tbody>
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**Supplier:** 0000001041  
INDIGO AMERICA INC  
PO Box 50329  
Woburn MA 01815-0329  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Printing and Distribution Solu  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

| 1 - 1 | FY24 HP Indigo Service Supplies Parts Freight etc  
|       | 1.00 EA  
|       | 12000.00 |

Schedule Total  
12000.00  

| 2 - 1 | FY24 HP Indigo Click Charges  
|       | 1.00 EA  
|       | 172800.00 |

Schedule Total  
172800.00  

Total PO Amount  
184800.00  

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000674  
Watson Furniture Group Inc  
26246 Twelve Trees Lane NW  
Poulsbo WA 98370  
United States

**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

**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>HGAC Contract EC07-20; MERCURY STD. HUB, 15'DX39'WX18'H', RIGHT HAND, NO GROMMET</td>
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**Schedule Total**  
1071.16

| 2 - 1    | MERCURY STANDARD HUB, 24"DX39"WX18"H, LEFT HAND, WITH GROMMET |  | 1.00 | EA | 1191.89 | 1191.89 | 11/29/2023 |

**Schedule Total**  
1191.89

| 3 - 1    | MERCURY STANDARD WORKSURFACE, 36"DX72" W, WITH CONTOUR EDGE, WITH COMBO TECHLINK + POWER |  | 1.00 | EA | 3244.21 | 3244.21 | 11/29/2023 |

**Schedule Total**  
3244.21

| 4 - 1    | MERCURY TECH BRIDGE, SINGLE SIDED 12"DX18" H, FO A 72"W CONSOLE, WITH GROMMET |  | 1.00 | EA | 550.95 | 550.95 | 11/29/2023 |

**Schedule Total**  
550.95

| 5 - 1    | MERCURY ARRAY |  | 2.00 | EA | 891.17 | 1782.34 | 11/29/2023 |

**Schedule Total**  
1782.34

**Authorized Signature**
## Purchase Order

### University of North Texas
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

### Authorized Signature

### Purchase Order Information
- **Purchase Order Number**: NT752-NT00003723
- **Date**: 11-29-2023
- **Revision**

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add GROUND**

### Buyer
- **Name**: Barraza, Ashley
- **Phone/Email**: 940/369-5500 Ashley. Barraza@untsystem.edu

### Supplier
- **Supplier**: 0000000674 Watson Furniture Group Inc
- **Address**: 26246 Twelve Trees Lane NW
- **Poulsbo WA 98370**
- **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
- **Carrie Slayden**

### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

### Line Information

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<th>Line</th>
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<td>8</td>
<td>MERCURY RETURN SCREEN, 39&quot;WX42&quot;H, ALL FABRIC PANEL</td>
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<td>MERCURY SPINE SCREEN, 72&quot;WX42&quot;H, ALL FABRIC PANEL</td>
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### Schedule Totals
- **$48.29**
- **$70.24**
- **$886.78**
- **$676.06**
- **$921.90**

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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**

**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:** 00000000674  
Watson Furniture Group Inc  
26246 Twelve Trees Lane NW  
Poulsbo WA 98370  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

**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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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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| FEMALE/FEMALE WALL PLATE COUPLER-Black, 15Ft |

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| 17 - 1 | ZONE TWO STORAGE LOCKER, 20"DX15"WX62" H, LEFT HAND |

| 6.00 EA | 658.50 | 3951.00 | 11/29/2023 |

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| 18 - 1 | HGAC Freight |

| 1.00 EA | 669.80 | 669.80 | 11/29/2023 |

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| 19 - 1 | Watson Installation / HGAC Contract |

| 1.00 EA | 4018.80 | 4018.80 | 11/29/2023 |

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Authorized Signature
**Purchase Order**

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<th>Supplier: 0000007457</th>
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<th>Attention: Sharon Crosswhite</th>
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<td>Carol Sawyer</td>
<td>Phone/ Email</td>
<td>940/369-5500</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>255 Greene Rd</td>
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<tr>
<td>Greenfield Center NY</td>
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**CHANGE ORDER - REPRINT**

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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

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<td>Etix, Inc.</td>
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<td>909 Aviation Pkwy Ste 900 Morrisville NC 27560-9000 United States</td>
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<td><strong>Attention:</strong> Vickie Napier <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### DUPLICATE

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| 6585.00 | 108.00 |

**Total PO Amount**

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**Total PO Amount** 97100.00
## Purchase Order

- **Purchase Order Number**: NT752-NT00003747
- **Date**: 11-17-2023
- **Revision**:

### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Snyder, Owain Spencer**
- **Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier
- **Supplier**: 0000040187
- **Technostore LLC**
- **3005 Greene St**
- **Hollywood FL 33020-1038**
- **United States**

### Ship To
- This is not a valid Purchase Order.
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### Attention
- **Troy Bacon**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?
- **Tax Exempt ID:**

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Technostore-Bizon 1.00 EA 48499.22 48499.22 11/29/2023

**Schedule Total**: 48499.22

**Total PO Amount**: 48499.22

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**  
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**Attention:** Blair Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Community Impact Advertisements for Business Matters event</td>
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**Schedule Total**  
1062.00

**Total PO Amount**  
1062.00
## Purchase Order

**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 1/12 - SH800 Cell Sorter with 488nm/561nm/405nm Laser and 96 well plate deposition system</td>
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<td>CON 4/12 - Air Compressor for SH800/SP6800/SA3800/FX500/ MA900 (US-110V)</td>
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**Schedule Total:**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001573  
Sony Biotechnology, Inc.  
1730 N 1st St  
San Jose CA 95112-4508  
United States

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Denton TX 76205  
United States

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<td>6 - 1</td>
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**Purchase Order**

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Sony Biotechnology, Inc.  
1730 N 1st St  
San Jose CA 95112-4508  
United States

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**Total PO Amount**  
247975.40
**Purchase Order**

**Supplier:** 0000022801  
Home Depot Pro  
Institutional  
PO Box 742440  
Los Angeles CA 90074-2440  
United States

**Bill To:**  
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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:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Carlos Valdez  
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**Total PO Amount**  
5676.80

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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

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**Attention:** Lidia Arvisu

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United States

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**Schedule Total**  
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**Total PO Amount**  
950.00

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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:** 0000005563
D Magazine Partners LP
750 N St Paul St Ste 2100
Dallas TX 75201
United States

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**Attention:** Blair Smith
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
9500.00
## Purchase Order

### Authorized Signature

---

**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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<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 | EQ-99-2M-CTRL  
| | EQ-99X  
| | Laser/Controller for  
| | EQ-99X and EQ-99X-FC  
| | with 2m Fiba  
| |  | | 1.00 | EA | 6950.00 | 6950.00 | 11/29/2023 |

**Schedule Total**  
6950.00

**Total PO Amount**  
6950.00

---

**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

**Payment Terms**:  
30 days

**Freight Terms**:  
Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A  
| Phone/ Email |  
| 940/369-5500  
| Rebecca.Laduke@untsystem.edu |

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036883
AP Gulf states
1600 N Collins Blvd Ste 2000
Richardson TX 75080-3666
United States

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**Attention:** Kim Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Tax Exempt ID:**
**Mfg ID**

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<td>1 - 1</td>
<td>Music Building Jazz Laboratory Renovations - REMAINING VALUE OF PO 255826</td>
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**Schedule Total**
1003702.04

**Schedule Total**
426488.76

**Schedule Total**
180174.68

**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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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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<tr>
<td>1 - 1</td>
<td>3000168473945 / Dell 27 USB-C Hub monitor - P2722HE</td>
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<td>Conferencing Soundbar SB522A CUS</td>
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**Schedule Total**  
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**Total PO Amount**  
3245.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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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:** Donovan 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>3,5-Dibromopyridin-2-amine, 25g</td>
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<td>4.00 EA</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
**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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**Total PO Amount**  
1405.00

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:**
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**Attention:** Dez Ward
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

**Total PO Amount**

**300.00**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047377  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
0.01

**Total PO Amount**  
46339.72

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Authorized Signature

---
**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
4344 Irving Blvd  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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
## 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>
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**Total PO Amount**  
1630.00
**Purchase Order**

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<tbody>
<tr>
<td><strong>Attention:</strong> Konni Stubblefield</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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Purchase Order

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount | 114.21 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026888  
Enabled Engineering  
2903 Commerce St Ste D  
Blacksburg VA 24060-6602  
United States

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | CON 16006 - 75% prepayment |                     | 1.00     | EA  | 37500.00 | 37500.00     | 11/30/2023     |
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**Total PO Amount**  
50000.00

Authorized Signature
Purchase Order

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Total PO Amount 637.02
**Purchase Order**

**Supplier:** 0000040250
Hall, Ann Marie
2022 Central Ave
Memphis TN 38104-5260
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
24000.00

**Total PO Amount**
24000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States  

## Change Order - Reprint

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<td>RA038 - 1/2'' 2cc Coupler according to IEC 60318-5</td>
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<td>AA0008 - 3 m LEMO 7-pin - LEMO 7-pin Cable</td>
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**Total PO Amount**  
6074.00
**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

**Currency**  

---

**Supplier:** 0000039450  
MolTech GmbH  
Rudower Chaussee 29-31  
Berlin 12489  
Germany

**Ship To:**  
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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center

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Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
2568.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Attention:** 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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>ESP1814 Video Converter, Epiphan AV.IO SDI+ USB Capture</td>
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**Total PO Amount**  
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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

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**

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**Attention:** Alison Adgate

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0618

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND  
**Buyer** Snyder, Owain Spencer  
**Phone/ Email** 940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

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**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount: 6005.90

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000030220
**Tangram**
PO Box 512206
Los Angeles CA 90051-0206
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
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>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>
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<td>746.34</td>
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**Schedule Total** 746.34

| 2 - 1       | 9881UNW - BRILL COMPANY - 9881UNW CALLWAY CHAIR 37L X 39D X 34H UPH: GRADE 6 - MOMENTUM - WHIT EPU - SEAGRASS LEG FINISH: ESPRESSO #800879 TANGRAM | 4.00 EA | 1318.82 | 5275.28 | 12/04/2023 |

**Schedule Total** 5275.28

| 3 - 1       | PLOT181822L - PAX POU DOTTOMAN - SQUARE 18 X 18 X 22H SURROUND UPH: MAHARAM - AGENCY - KELLY LAMINATE TOP: FAWN CYPRESS INTEGRAL INC | 4.00 EA | 415.59 | 1662.36 | 12/04/2023 |

**Schedule Total** 1662.36

| 4 - 1       | MAHARAM - AGENCY - | 7.00 EA | 340.68 | 2384.76 | 12/04/2023 |

---

Authorized Signature
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

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<td>7 - 1</td>
<td>2282 - CHARLOTTE LOUNGE CHAIR W/ WOOD POST LEGS UPHOLSTERY: MOMENTUM - SILICA - BROWNSTONE WOOD BASE: WENGE ERGINTERNA</td>
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<td>3.00</td>
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Schedule Total: 2384.76

Schedule Total: 1492.68

Schedule Total: 5089.14
**Purchase Order**

**Supplier:** 0000030220 Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>9 - 1</td>
<td>VENDOR FREIGHT (FEE)</td>
<td>1.00</td>
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**Schedule Total** 2352.00

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<tbody>
<tr>
<td>10 - 1</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 4025.00

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<tr>
<td>11 - 1</td>
<td>Change Order #1 - TSBLNTRS - Bassline; Table-Square/Rectangle Size Option: Modular Depth: 20.00000 Width: 36.00000</td>
<td>1.00</td>
<td>EA</td>
<td>7418.88</td>
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**Schedule Total** 7418.88

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td>NT752-NT00003891</td>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

Supplier: 0000030220 Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 32087.12

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

**Supplier:** 0000019018  
Contemporary Services Corporation  
315 E Robinson St  
Suite 200  
Orlando FL 32801-1912  
United States

---

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---

**Attention:** Connie Verdin  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>CSC-Col/Gate 12/15-17</td>
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<td>18994.50</td>
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**Schedule Total**  
18994.50

**Total PO Amount**  
18994.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier: 0000040180 Ramirez, Gerardo</th>
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<tr>
<td>Ship To: 113 S Bowser Rd Apt 30 Richardson TX 75081-6445 United States</td>
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<tr>
<td>Attention: Vickie Napier</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205 United States</td>
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**Schedule Total**

3200.00

**Total PO Amount**

3200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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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<tbody>
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<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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<td>Standard</td>
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**Schedule Total**  
2816.10

**Total PO Amount**  
2816.10

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**Authorized Signature**
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**Suppliers:**
- **000006227**: Summus Industries, Inc
  - 77 Sugar Creek Center Blvd
  - Ste 420
  - Sugar Land TX 77478
  - United States

**Ship To:**
- Barraza, Ashley
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Attention:** Sharon McKinnis
**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**

**1870.00**
## Purchase Order

**Supplier:** 0000000715  
Global Equipment Company  
2505 Mill Center Pkwy #100  
Buford GA 30518  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
511.80

**Schedule Total**  
45.80

**Total PO Amount**  
557.60
**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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Authorized Signature
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<tr>
<th>Supplier: 0000003163 Carolina Biological Supply Company</th>
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</thead>
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<tr>
<td>PO Box 6010 Burlington NC 27216-6010 United States</td>
<td></td>
</tr>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong> Kandice Green <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>
<td></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** 1155.73
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
35651.64

**Total PO Amount**  
35651.64
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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| 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. | 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>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1 | CON 1/2 - P-97  
MICROPIPETTE PULLER | | | 1.00 | EA | Standard | 10169.00 | 10169.00 | 12/04/2023 |
| | | | | | | | Schedule Total | 10169.00 |
| 2 - 1 | CON 2/2 - Shipping  
and Handling Charges | | | 1.00 | EA | Standard | 340.00 | 340.00 | 12/04/2023 |
| | | | | | | | Schedule Total | 340.00 |
| 3 - 1 | AIR COMPRESSOR-110V, 60HZ | | | 1.00 | EA | Standard | 1329.00 | 1329.00 | 12/04/2023 |
| | | | | | | | Schedule Total | 1329.00 |

Total PO Amount 11838.00
**Purchase Order**

**Purchase Order**
NT752-NT00003915
12-04-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006747
Digi-Key Electronics
701 Brooks Ave South
Thief River Falls MN 56701
United States

**Ship To:**
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**Attention:** Austin Spurgeon

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | HEATSINK TO-220 2.5W LOW PROFILE | | 3.00 | EA | 0.30 | 0.90 | 12/04/2023
2 | FAN MICR BLOWER 26X8MM 5VDC WIRE | | 2.00 | EA | 18.75 | 37.50 | 12/04/2023
3 | PELTIER SH14,125,06, L,RT | | 1.00 | EA | 42.53 | 42.53 | 12/04/2023

**Total PO Amount**

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**Total PO Amount**

| **80.93** |

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<td>Purge Airlock, Unheated, Foot Print (in) 56L x 26D</td>
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**Schedule Total**

**1300.00**

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

Authorized Signature
Authorized Signature

---

**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: 0000003324 Coy Laboratory Products Inc. 14500 Coy Dr Grass Lake MI 49240 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Line- Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**  **Replenishment Option:** Standard

| Schedule Total | 1300.00 |
| Total PO Amount | 26721.05 |

---

Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

Supplemental Information:
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Supplier: 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Russell Jordan
Bill To: UNT SYSTEM BUSINESS SERVICE CENTER
Send Invoices to: invoices@untsystem.edu
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:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Natalie Garcia-McIntire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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Schedule Total  
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| 2 - 1    | 210-BGBM         | 210-BGBM              | 6.00     | EA  | Standard             | 1453.30  | 8719.80      | 12/05/2023|
|          | Dell Latitude 5540 |                       |          |     |                      |          |              |          |

Schedule Total  
8719.80

| 3 - 1    | 210-BDQH         |                       | 6.00     | EA  | Standard             | 220.00   | 1320.00      | 12/05/2023|
|          | Dell Thunderbolt 4 Dock- WD22TB4 |                       |          |     |                      |          |              |          |

Schedule Total  
1320.00

Total PO Amount  
17539.80

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**Authorized Signature**
**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:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005503  
Regents Univ of CA Los Angeles  
PO Box 951419  
Murphy Hall suite 1237  
Los Angeles CA 90095-1419  
United States

**Ship To:** 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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NT752-NT00003941  
Date: 12-05-2023  
Revision

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

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Total PO Amount 500.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Total PO Amount**  
**2307.15**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Customer Information
- **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

### Order Details

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**Total PO Amount:** 31273.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch  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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
2880.00

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**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**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

### Change Order - Reprint

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**Total PO Amount:** 2880.00
**Purchase Order**

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**Total PO Amount**: 2880.00

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**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

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total | 960.00

Authorized Signature
**Purchase Order**

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| Schedule Total | 960.00 |
| Schedule Total | 960.00 |

Total PO Amount | 7680.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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Schedule Total 14995.00

Total PO Amount 14995.00
Supplier: 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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Attention: Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>CON 2/3 - Scotsman HD22B-1 Ice Bin with 5% discount calculated into final cost.</td>
<td></td>
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<tr>
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<td>CON 3/3 - Installation &amp; Material</td>
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<td>1.00</td>
<td>EA</td>
<td>525.00</td>
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Schedule Total 4675.33  
Schedule Total 4024.99  
Schedule Total 525.00  
Total PO Amount 9225.32

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<td>Texas AirSystems, LLC</td>
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<td>6029 Campus Circle Dr W Ste 100</td>
<td>Irving TX 75063-2768</td>
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<td>Owain Snyder</td>
<td>Address: 6029 Campus Circle Dr W Ste 100 Irving TX 75063-2768 United States</td>
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</tr>
<tr>
<td>Attention:</td>
<td>Monica Madrid</td>
<td>Email: <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td>Address: 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

<table>
<thead>
<tr>
<th>Supplier</th>
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<th>Bill To</th>
<th>Attention</th>
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| 0000039986 Steele Canvas Basket Corp  
42R Industrial Way  
Wilmington MA 01887-4605  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Randy Brooks |

### Tax Exempt?  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:**  
<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 | 9212VGRNVGRYW4  
12BU Permanent Truck  
Green Vinyl w/Grey  
Vinyl - 4" Casters  
for Mean Green Move-In. |  | 25.00 | EA | 209.90 | 5247.50 | 12/06/2023 |
| | | | | | | | |
| 2 | 9214VGRNVGRYW4  
14BU Permanent Truck  
Green Vinyl w/Grey  
Vinyl - 4" Casters  
for Mean Green Move-In. | | 32.00 | EA | 236.25 | 7560.00 | 12/06/2023 |
| | | | | | | | |
| 3 | SPECIAL  
Logo Pocket Artwork Set Up | | 1.00 | EA | 100.00 | 100.00 | 12/06/2023 |
| | | | | | | | |
| 4 | SPECIAL  
Logooed Pocket each on  
2 sides of each bin. | | 114.00 | EA | 15.00 | 1710.00 | 12/06/2023 |

### Total PO Amount  
14617.50
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004455  
Rackmount Solutions  
10424 Rockley Rd  
Houston TX 77099-3524  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>42U 24W 25D KNOCKDOWN CABINET</td>
<td>1.00</td>
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<td>1134.67</td>
<td>1134.67</td>
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<td>2 - 1</td>
<td>Set of Soft Casters (660 lbs)</td>
<td>1.00</td>
<td>EA</td>
<td>61.33</td>
<td>61.33</td>
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<tr>
<td>3 - 1</td>
<td>Angled Keyboard Shelf</td>
<td>1.00</td>
<td>EA</td>
<td>95.33</td>
<td>95.33</td>
<td>12/07/2023</td>
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<tr>
<td>4 - 1</td>
<td>1U Cantilever Solid Shelf - 7 dp - 40 lbs rated</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>5 - 1</td>
<td>Truck freight charges</td>
<td>1.00</td>
<td>EA</td>
<td>289.54</td>
<td>289.54</td>
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**Total PO Amount**  
1757.52

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**Authorized Signature**
**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

**Item/Description**  
Hussey MXP Telescopic Bleacher

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Hussey MXP Telescopic</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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**Total PO Amount**  
279103.00

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

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<td>12-07-2023</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004116  
Imagine Enterprises  
PO Box 2056  
Alvin TX 77512-2056  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>UNT - Imagine Enterprises Subaward Agreement GF40266</td>
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<td>1.00</td>
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<td>383333.29</td>
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**Schedule Total**  
383333.29

**Total PO Amount**  
383333.29

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE Dispatch Via Print**

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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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</tbody>
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**Supplier:** 0000002416  
MTS Systems Corporation  
Test Division  
NW 5871  
PO Box 1450  
Minneapolis MN 55485-5871  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Grips &amp; Fixtures</td>
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<td>1.00</td>
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**Schedule Total**  
18810.00

**Total PO Amount**  
18810.00

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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>
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<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Item# 220446 10 gal. of Chilton Green Paint</td>
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<td>73.33</td>
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**Schedule Total**  
146.66

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount**  
146.66

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
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<th>0000067790</th>
<th>Live Systems LLC</th>
<th>PO Box 340</th>
<th>Ponder TX 76259</th>
<th>United States</th>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<thead>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
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<td>1 - 1</td>
<td>Fraternity and Greek Life Center Cameras</td>
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<td>1.00</td>
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**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:** 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>
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<th>PO Price</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

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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>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>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:** 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**

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td><strong>1 - 1</strong></td>
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<td>Replace West Hall Boiler - General Construction Agreement</td>
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<td><strong>2 - 1</strong></td>
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<td>Bonds</td>
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<td><strong>3 - 1</strong></td>
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**Total PO Amount:** 108674.24
Purchase Order

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<tr>
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<td>Hurley Admin. Attic Trash &amp; Misc. Furniture Removal</td>
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<td>15000.00</td>
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Schedule Total: 15000.00

Total PO Amount: 15000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

**Ship To:**
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**Attention:** Kim Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Park D170 Flexible Research Space - IDIQ Service Order</td>
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**Schedule Total**
57150.00

| 2 - | Reimbursable Expenses             |             |                |        | 1.00     | EA  | 1500.00  | 1500.00     | 12/08/2023|

**Schedule Total**
1500.00

| 3 - | Pending Change Orders             |             |                |        | 1.00     | EA  | 0.01     | 0.01        | 12/08/2023|

**Schedule Total**
0.01

**Total PO Amount**
58650.01

---

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
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>
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<tbody>
<tr>
<td>1</td>
<td>Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for powe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5900.00</td>
<td>5900.00</td>
<td>12/08/2023</td>
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<td>2</td>
<td>Change Order# 1 ($960.00) for labor to demo/replace broadloom roll carpet to accommodate new &amp; recon</td>
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<td>1.00</td>
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<td>960.00</td>
<td>960.00</td>
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**Schedule Total**

5900.00

960.00

**Total PO Amount**

6860.00
**Purchase Order**

**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

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
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**Total PO Amount**  
100.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 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

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**Excise Registration Code:** 2023-1428

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
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</table>
| 1        | PRECISION 7920 TOWER  
Precision 7920 Tower | | | | 16.00 | EA | 5489.50 | 87832.00 | 12/08/2023 | |
|          |                  |            |               |        |          |     |         |             |          |                       |          |
| **Schedule Total** | | | | | | | | | | | 87832.00 |
| 2        | Dell UltraSharp 27 4K  
USB-C Hub Monitor -  
U2723QE, 68.47cm(27") | | | | 16.00 | EA | 429.00 | 6864.00 | 12/08/2023 | |
|          |                  |            |               |        |          |     |         |             |          |                       |          |
| **Schedule Total** | | | | | | | | | | | 6864.00 |
|          |                  |            |               |        |          |     |         |             |          |                       |          |
|          |                  |            |               |        |          |     |         |             |          |                       |          |
|          |                  |            |               |        |          |     |         |             |          |                       |          |
|          |                  |            |               |        |          |     |         |             |          |                       |          |
|          |                  |            |               |        |          |     |         |             |          |                       |          |
|          |                  |            |               |        |          |     |         |             |          |                       |          |
|          |                  |            |               |        |          |     |         |             |          |                       |          |
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|          |                  |            |               |        |          |     |         |             |          |                       |          |
|          |                  |            |               |        |          |     |         |             |          |                       |          |
|          |                  |            |               |        |          |     |         |             |          |                       |          |
|          |                  |            |               |        |          |     |         |             |          |                       |          |

---

**Total PO Amount** 94696.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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<tbody>
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<td>12-08-2023</td>
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<td>Revision</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>Freight Terms</td>
<td></td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
</tr>
</tbody>
</table>

**Supplier:** 0000039958  
Kinside Inc  
548 Market St PMB 44252  
San Francisco CA 94104-5401  
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>
<td>1 - 1</td>
<td>Kinside</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
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<td>24000.00</td>
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<td>12/08/2023</td>
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**Schedule Total**  
24000.00  
**Total PO Amount**  
24000.00

---

Authorized Signature
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 |

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<td>UofK Research 1</td>
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<td>UofK Research 2</td>
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**Purchase Order**

**NT752-NT00004055**
**12-08-2023**

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:**  
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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>GF00034 9/30/22-5/31/25 &gt;$25,000</td>
<td>1.00</td>
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**Schedule Total**

| Line-Sch | 1 | | | | | | |
|---|---|---|---|---|---|---|
| | | 19963.71 | | | | |

| Line-Sch | 2 | | | | | | |
|---|---|---|---|---|---|---|
| | | 20289.00 | | | | |

**Total PO Amount**

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Authorized Signature
Purchase Order

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: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Male CD RAT 200-250 Grams 42-48* Days</td>
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Schedule Total 234.08

Schedule Total 58.05

Schedule Total 26.60

Total PO Amount 318.73

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:**  
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**Schedule Total**  
108.92

**Total PO Amount**  
108.92

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Suppliers:**
- **TDIndustries Inc**
  - 13850 Diplomat Drive
  - PO Box 300008
  - Dallas TX 75303-0008
  - United States

**Ship To:**
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**Attention:** Carl Parsons

**Bill To:**
- UNT System Business Service Center

**Send Invoices to:**
- invoices@untsystem.edu

**Address:**
- 1112 Dallas Dr., Ste.
- 4200
- Denton TX 76205
- United States

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<td>1 - 1</td>
<td>Replace Mozart Square Boiler - General Construction Agreement</td>
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<td>115020.85</td>
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Schedule Total: 115020.85

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Schedule Total: 2012.87

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<td>Pending Change Orders</td>
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Schedule Total: 0.01

**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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<tbody>
<tr>
<td>1</td>
<td>072117 - Ethixa XR (buprenorphine) Extended-Release InjectableSuspension, 1.3mg/mL, C3</td>
<td>1.00</td>
<td>EA</td>
<td>415.00</td>
<td>415.00</td>
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**Schedule Total** 415.00

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<tr>
<td>2</td>
<td>059122 - Buprenorphine HCl Injection, 0.3 mg/mL, C3</td>
<td>4.00</td>
<td>EA</td>
<td>77.86</td>
<td>311.44</td>
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**Schedule Total** 311.44

**Total PO Amount** 726.44

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**Authorization**

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**Authorized Signature**
Purchase Order

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>PairSoft PaperSave for Advancement</td>
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<td>1.00</td>
<td>EA</td>
<td>17170.00</td>
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Schedule Total 17170.00

Total PO Amount 17170.00

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Supplier: 0000040325 Paramount Technologies Inc
382 NE 191st St PMB
58356
Miami FL 33179-3899
United States

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

Authorized Signature
**Purchase Order**

**NT752-NT00004074**

**Purchase Order Date:**
12-11-2023

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Snyder, Owain Spencer

**Phone/ Email:**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:**
0000048914
Orchard Software Corp
701 Congressional Boulevard Suite360
Carmel IN 46032
United States

**Ship To:**
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**Attention:**
Shari Ruhberg

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Orchard Software |  | 1.00 | EA | 605.00 | 605.00 | 12/11/2023

**Schedule Total**
605.00

**Total PO Amount**
605.00

---

**Authorized Signature**

---
# Purchase Order

**Authorized Signature**

---

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000014020
Texas Woman's University
Research & Sponsored Programs
PO Box 425619
Denton TX 76204-5619
United States

## 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

## 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**

12694.00

**Total PO Amount**

12694.00

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<tbody>
<tr>
<td>30 days</td>
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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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</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Replenishment Option:**

Standard
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
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</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></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@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:** 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

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Multicultural Center - Cost Estimating Services</td>
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<td>8900.00</td>
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**Schedule Total**  
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<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders if Necessary</td>
<td></td>
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**Schedule Total**  
0.01

**Total PO Amount**  
8900.01

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000023058  
Colorado State University  
6003 Campus Delivery  
555 S Howes St  
Fort Collins CO 80523-6003  
United States

**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

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>GF30077</td>
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<td>115835.18</td>
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**Total PO Amount**  
115835.18
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
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<tr>
<th>SUPPLIER</th>
<th>0000036815</th>
<th>LaVision Inc.</th>
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<tbody>
<tr>
<td>Address</td>
<td></td>
<td>211 W Michigan Ave Ste 100, Ypsilanti MI 48197-5440 United States</td>
</tr>
</tbody>
</table>

**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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### Line-Sch
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<td>Flowmaster Shake The Box Upgrade</td>
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**Schedule Total** 35036.60

**Total PO Amount** 35036.60

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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:** 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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<td>MURASHIGE AND SKOOG BASAL SALT MIXTURE</td>
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**Total PO Amount** 227.52

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**Authorized Signature**
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**Total PO Amount**: 3345.01
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
<th>Supplier: 0000041606</th>
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<tbody>
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<tr>
<td>1405 E Plano Pkwy</td>
</tr>
<tr>
<td>Plano TX 75074</td>
</tr>
<tr>
<td>United States</td>
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</tbody>
</table>

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205           |
| United States             |

**DUPLICATE**

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<table>
<thead>
<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
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<tr>
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<tr>
<td>1405 E Plano Pkwy</td>
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<tr>
<td>Plano TX 75074</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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<table>
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<tr>
<th>Replenishment Option: Standard</th>
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<td>Total PO Amount 3253.21</td>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Inspire 4-Leg Stack-Armless-No Uph- Casters</td>
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<td>12.00</td>
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<td>271.10</td>
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Schedule Total 3253.20

Total PO Amount 3253.21
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

Ship To: (This is not a valid Purchase Order. This document is reproduced for reporting purposes only.)

Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<tbody>
<tr>
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<td>1 - 1</td>
<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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<td>1401.00</td>
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Schedule Total  
1341.00  
60.00  
1401.00

Total PO Amount  
2802.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1</td>
<td>Woodhill Complex Cameras</td>
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**Schedule Total**
32695.00

**Total PO Amount**
32695.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000005060  
Precision Environmental Services  
6104 Cedar Sage Trl  
Argyle TX 76226-7810  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>PROJECT DESIGN AND SPECIFICATIONS</td>
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**Schedule Total** 650.00  

|             | 2 - 1    | PROJECT MANAGEMENT/AIR MONITORING |               |        | 1.00     | EA  | 5200.00  | 5200.00     | 12/12/2023 | 5200.00       |

**Schedule Total** 5200.00  

|             | 3 - 1    | FINAL ASBESTOS ABATEMENT REPORT |               |        | 1.00     | EA  | 250.00   | 250.00      | 12/12/2023 | 250.00        |

**Schedule Total** 250.00  

|             | 4 - 1    | Change Order |               |        | 1.00     | EA  | 0.01     | 0.01       | 12/12/2023 | 0.01          |

**Schedule Total** 0.01  

**Total PO Amount** 6100.01
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<th>PO Price</th>
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<tbody>
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<td>Renovate ESSC ISSC 1st Floor &amp; 2nd Floor - GCA - REMAINING VALUE OF PO 256246</td>
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</tbody>
</table>
**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:** Nigel Shepherd  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
Purchase Order

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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**Attention:** Liz Ayala

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Schedule Total  
0.01

Total PO Amount  
30005.01
## 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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<th>Purchase Order</th>
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<td>NT752-NT00004125</td>
<td>12-12-2023</td>
<td>1 - 2024-03-16</td>
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### Payment Terms

- 30 days
- Freight Terms: Dest. prepaid & add
- Ship Via: GROUND

### Buyer

- Snyder, Owain Spencer
- Phone/Email: 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier

- 0000019025 Indeco Sales Inc  
  805 East 4th Ave  
  Belton TX 76513  
  United States

---

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---

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Attention: Shari Ruhbert  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

---

### Tax Exempt ID:

---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<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>HON HMIN2-,N-,E-IC-,ON-$$(1)-,UR-19-,CBK</td>
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Schedule Total: 18088.00

| 2 - 1    | HON HMINANG Interlink IQ Elect Ganging Hardware |        | 28.00    | EA  | 56.00    | 1568.00      | 12/12/2023 |

Schedule Total: 1568.00

| 3 - 1    | HON HMIT1868E-,-N-$(L2STD)-,LSW1.SW |        | 28.00    | EA  | 202.00   | 5656.00      | 12/12/2023 |

Schedule Total: 5656.00

| 4 - 1    | HONMBFLIP18L-,-C$(P1)-.P |        | 28.00    | EA  | 368.00   | 10304.00     | 12/12/2023 |

Schedule Total: 10304.00

| 5 - 1    | Indeco Freight |        | 1.00     | EA  | 1344.00  | 1344.00      | 12/12/2023 |

Schedule Total: 1344.00

| 6 - 1    | Indeco Install |        | 1.00     | EA  | 2688.00  | 2688.00      | 12/12/2023 |

Schedule Total: 2688.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**supplier:** 0000019025  
Indeco Sales Inc  
805 East 4th Ave  
Belton TX 76513  
United States

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**Attention:** Shari Ruhbert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Total PO Amount:** 39648.00

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**Authorized Signature**
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000040509
Strategies for Open Science
325 Chestnut St
Santa Cruz CA 95060-4917
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1285.20

**Total PO Amount**

1285.20

Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier | 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 |
|---|---|---|---|
| 0000024050 Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States | | | |

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**Schedule Total**  
4845.00

**Total PO Amount**  
4845.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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<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:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
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**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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### Purchase Order

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**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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<th>Item/Description</th>
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Schedule Total: 904701.53

Total PO Amount: 904701.53
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000057338
SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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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>provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope.</td>
<td>0000057338</td>
<td>1.00</td>
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Schedule Total: 2590.00

Total PO Amount: 2590.00
**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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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

| Supplier: 0000025873 Microtrac Inc  
3230 N Susquehanna Trail  
York PA 17406  
United States |

| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Sheldon Dowden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000025873 Microtrac Inc  
3230 N Susquehanna Trail  
York PA 17406  
United States |

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<td>1 – 1</td>
<td>CON 1 of 3 - Microtrac Nanotrac Flex DLS Particle Size Analyzer</td>
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**Schedule Total** 33940.00

| 2 – 1                     | CON 2 of 3 - Microtrac Stabino Particle Charge Titration Analyzer |                        | 1.00         | EA      | 40500.00    | 40500.00       | 12/13/2023  |

**Schedule Total** 40500.00

| 3 – 1                     | CON 3 of 3 - Installation and Training |                        | 1.00         | EA      | 2700.00     | 2700.00        | 12/13/2023  |

**Schedule Total** 2700.00

**Total PO Amount** 77140.00

---

**Authorized Signature**
Denton TX 76201-6009 United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009 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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Total PO Amount: 77583.39
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:** 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

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

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**Total PO Amount**  
84947.57

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**Authorized Signature**
## Purchase Order

**Supplier:** University of Texas at Dallas  
**Attn:** Accounts Payable  
**Address:** 800 W Campbell Rd SPN 24  
**City:** Richardson TX 75080  
**Country:** United States  

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

**Attention:** Brittany King  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount:** 93174.22

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**Authorized Signature**
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Schedule Total 588.50

Total PO Amount 588.50
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1994.48

**Total PO Amount**
1994.48
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<tr>
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<td>SWIM @ Little Rock 1.26-1.27.24</td>
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**Schedule Total** 5806.41

**Total PO Amount** 5806.41

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000022930 STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States | Ship To: 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 |
|---|---|---|---|

## Purchase Information

- **Purchase Order**: NT752-NT00004183  
- **Date**: 12-13-2023

## Terms and Conditions

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Currency**:  
- **Ship Via**: GROUND

## Contact Information

- **Buyer**: Roys, Jill Kathryn  
- **Phone/Email**: 940/369-5500/Jill.Roys@untsystem.edu

---

## Delivery Information

- **Ship To**: 
- **Attention**: Taylor Patterson

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## Order Details

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**Schedule Total**: 1705.30

**Total PO Amount**: 1705.30

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**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:** 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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**Schedule Total**  

- 220.00
- 4845.00
- 128750.00
- 28479.29
- 1852.68

**Total PO Amount**  
164146.97
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Megan Booth
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**
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Schedule Total

Total PO Amount

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Total PO Amount: 354.45
Purchase Order

Supplier: 0000000912 Barnes & Noble College
1400 Old Country Rd
Westbury NY 11590
United States

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Attention: Jennifer Cripps
Bill To: UNT System Business Service Center
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 | Book Award for Spring 2024 |  | 12.00 | EA | 500.00 | 6000.00 | 12/14/2023 |

Schedule Total: 6000.00

Total PO Amount: 6000.00

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Purchase Order

Supplier: 0000033067 EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

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Attention: Sophia Enslein
Bill To: UNT System Business 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:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supply tax exempt?**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
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</table>
| Address | 48 Woerd Ave  
Waltham MA 02453-3826  
United States |  
| Phone/ Email | 940/369-5500 Rebecca Laduke@untsystem.edu |  
| Attention | Sophia Enslein |  
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
11 - 1 | CON 11/11 - Cloth dust cover (No Logo). 22X21, Anti-Static for CX | | 1.00 | EA | 22.00 | 22.00 | 12/14/2023  
| Schedule Total | 22.00 |  
| Total PO Amount | 14707.16 |  

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Total PO Amount: 1094.88
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| Supplier | Lane Science Equipment Corp. | Address | New York NY 10016-6796 | United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Rebecca Petrusky |
| Bill To | UNT System Business Service Center |
| | Send Invoices to: |
| | invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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Schedule Total: 4680.00

Total PO Amount: 4680.00
Purchase Order

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003519  
COACHCOMM  
205 TECHNOLOGY PARKWAY  
AUBURN AL 36830  
United States

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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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**Schedule Total**  
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**Total PO Amount**  
18190.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000005898
Northeastern University
360 Huntington Ave
Boston MA 02115
United States

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**Attention:** Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 407231.92

Total PO Amount 407231.92
Purchase Order

**Supplier:** 0000014051
UNT Health Science Center
Cashier’s Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

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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
**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:** 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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**Total PO Amount**
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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

**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

Jessica Hulett

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

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**Total PO Amount**  
12175.75

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Authorized Signature
**Purchase Order**

**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?**
**Replenishment Option:** Standard

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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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**Schedule Total**

287.30

32.13

301.20

46.41

46.41

43.86

Authorized Signature
**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>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

### Ship To:  
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### Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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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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**Schedule Total**  
18.87

| 15 - 1  | Shift Happens series T-shirt, S | 0000006673 | | 1.00 | EA | 0.00 | 0.00 | 12/14/2023 |

**Schedule Total**  
0.00

**Total PO Amount**  
1025.32

---

**Authorized Signature**

**Purchase Order**

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>United States</td>
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**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Total PO Amount**  
313.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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| 2 - 1       | WORK-RITE        |               |        | 2.00     | EA  | 105.00   | 210.00      | 12/15/2023 |
|             | ERGONOMICACC-WM-MT34- |       |        |          |     |          |             |         |
|             | GPART% Off List: | 50.00Order # 6653 |        |          |     |          |             |         |
| Schedule Total |                  |               |        |          |     |          | 210.00      |         |

| 3 - 1       | FELLOWES INC2QCS-R6030-QS-TQuick Crank |       |        | 2.00     | EA  | 695.70   | 1391.40     | 12/15/2023 |
|             | 2-Leg Table Base, Silver Finish, with 60" x 30" Rectangle Worksurface RFL (QS) Pattern Laminate: BF Wilsonart Beigewood% Off List: 55.00Order # 6653 | | | | | | |
| Schedule Total |                  |               |        |          |     |          | 1391.40     |         |

| 4 - 1       | FELLOWES INC | Freight Flat Fee% Off List: 0.00Order # 6653 | | 1.00 | EA | 26.00 | 26.00 | 12/15/2023 |

| 5 - 1       | WILSON BAUHAUS | | | 1.00 | EA | 314.00 | 314.00 | 12/15/2023 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
INSTALLATION | TEAMQUOTED LABOR | Labor to receive, deliver and install (2) Crank Height Adjustable Desks with wire mgmt troughs and wire mgmt snakes during regular business hours. - Does not include moving / removing any existing.

| **Schedule Total** | **314.00** |
| **Total PO Amount** | **2100.40** |

---

**Authorized Signature**
**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

**Buyer:** Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

---

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<th>Line-Sch</th>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/15/2023</td>
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</tbody>
</table>

**Schedule Total**

0.01

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Color Images</td>
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</tr>
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</table>

**Schedule Total**

0.05

**Total PO Amount**

37000.00

---

**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

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add GROUND

---

**CHANGE ORDER - REPRINT**

**Purchase Order:** NT752-NT00004224
**Date:** 12-15-2023
**Revision:** 3 - 2024-03-16

**Dispatch Via Print**

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000040335  
TrackBarn LLC  
PO Box 113  
Scurry TX 75158-0113  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Doug Marshall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1        | Olympus Custom Pole  
Vault Top Pad- UNT  
Double Front PitSKU: OLY-UNT-HJ-TP | | 1.00 | EA | 6000.00 | 6000.00 | 12/15/2023 |
| 2        | Olympus Custom Pole  
Vault Top Pad- UNT  
Double Front PitSKU: OLY-UNT-HJ-WC | | 1.00 | EA | 3000.00 | 3000.00 | 12/15/2023 |

**Schedule Total**  
6000.00

**Schedule Total**  
3000.00

**Total PO Amount**  
9000.00

---

**Authorized Signature**
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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Electrical Design for DP Computer Lab B205 1.00 EA 4110.00 4110.00 12/15/2023

Schedule Total 4110.00

2 - 1 Change Order / Reimbursable 1.00 EA 0.01 0.01 12/15/2023

Schedule Total 0.01

Total PO Amount 4110.01
Purchase Order

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Power Plant CH-1 VSD Replacement - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>187683.88</td>
<td>187683.88</td>
<td>12/15/2023</td>
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</tr>
<tr>
<td>Payment &amp; Performance Bond</td>
<td>1.00</td>
<td>EA</td>
<td>3815.00</td>
<td>3815.00</td>
<td>12/15/2023</td>
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<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/15/2023</td>
<td></td>
</tr>
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</table>

Total PO Amount: 191498.89
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:** 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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>JT Vaughn Construction LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>9160 Sterling St Ste 100, Irving TX 75063</td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
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<tr>
<th>Line</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Renovate Physics 202, 205, 206, and 229 Labs and faculty spaces - General Construction Agreement</td>
<td>751544.00</td>
<td>1.00 EA</td>
<td>751544.00</td>
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<td>12/15/2023</td>
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<td>Schedule Total</td>
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<td>751544.00</td>
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<td></td>
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<tr>
<td>2</td>
<td>Payment &amp; Performance Bond</td>
<td>11016.00</td>
<td>1.00 EA</td>
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<td>11016.00</td>
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<td>3</td>
<td>Change Order #1</td>
<td>164450.77</td>
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<td>927010.77</td>
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</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039631
Emery, Robert
6211 W Northwest Hwy
C149
Dallas TX 75225-3460
United States

**Ship To:**
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**Attention:** Steven Scire

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>12/15/2023</td>
<td>1000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

1000.00

---

Authorized Signature

---
**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | 7 x 19 Equipment Rack | Weight: 13.1202  
Commodity: 9403.20.0082 Country of Origin: USA  
HTS: 9403.20.0082 | 1.00 | EA | 279.05 | 279.05 | 12/15/2023 |
|          |                 |        |          |     |          |              |          |
| Schedule Total |        |        | 279.05 |
| 2 - 1    | Fix Rack Shelf Plain 17 x 11 | Weight: 12.3000  
Commodity: 9403.20.0082 Country of Origin: USA  
HTS: 9403.20.0082 | 6.00 | EA | 66.56 | 399.36 | 12/15/2023 |
|          |                 |        |          |     |          |              |          |
| Schedule Total |        |        | 399.36 |
| 3 - 1    | Pilot Point Pan Head Screw and Washer; Pkg of 50 | Weight: 0.1950  
Commodity: 7318.15.6080 Country of Origin: USA  
HTS: 7318.15.6080 | 1.00 | EA | 16.73 | 16.73 | 12/15/2023 |
<p>| | | | | | | | |
|          |                 |        |          |     |          |              |          |
| Schedule Total |        |        | 16.73 |
| 4 - 1    | Shipping &amp; Handling | | 1.00 | EA | 64.71 | 64.71 | 12/15/2023 |
|          |                 |        |          |     |          |              |          |
| Schedule Total |        |        | 64.71 |</p>
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<tr>
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<tr>
<td>NT752-NT00004233</td>
<td>12-15-2023</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>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000022399</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Thorlabs Inc</td>
<td>Attention: Austin Spurgeon</td>
</tr>
<tr>
<td>43 Sparta Avenue</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Newton NJ 07860</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Tax Exempt?</td>
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<td>Sch</td>
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</tr>
<tr>
<td>Total PO Amount</td>
<td>759.85</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:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1-PHENOXY-2-PROPANOL, 93+% (DOWANOL PPH)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.12</td>
<td>53.12</td>
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**Schedule Total**  
53.12

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping and handling</td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20.00

**Total PO Amount**  
73.12

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: | EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States |
| Ship To: | 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 |

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | |
| 1 - 1 | Immersion Transducer, 10 MHz, 2 mm Element Diameter, Miniature CaseStyle, Potted Connector, includes BM-MMCCXF Adaptor | | 2.00 | EA | 1145.00 | 2290.00 | 12/15/2023 |

**Schedule Total**  
2290.00

**Total PO Amount**  
2290.00

Authorized Signature
Purchase Order

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**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

<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>Clark Hall MEP - JOC</td>
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<td>1.00</td>
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<td>20790.00</td>
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**Schedule Total**  
20790.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<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>12/15/2023</td>
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</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
20790.01

Authorized Signature
**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. 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</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>Diethylzinc, min. 95%, 93-3030, contained in 50 ml Swagelok® cylinder (96-1070) for CVD/ALD</td>
<td>1.00 EA</td>
<td>1038.00</td>
<td>1038.00</td>
<td>12/15/2023</td>
<td></td>
<td></td>
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</tbody>
</table>

**Schedule Total**  
1038.00

**Total PO Amount**  
1038.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>B4VL38 Dell Latitude 5440</td>
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<td>12/15/2023</td>
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</tbody>
</table>

**Total PO Amount**  
2048.77

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
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<tr>
<td>2</td>
<td>20X TRIS-BORATE-EDTA (TBE), 500 ML</td>
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<td>6.00</td>
<td>EA</td>
<td>38.92</td>
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<tr>
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<td>CAROLINA RESEARCH PIPETTOR SET</td>
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<td>818.20</td>
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</tbody>
</table>

**Total PO Amount:** 2077.63
**Purchase Order**

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
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**Attention:** Joshua Noyes  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>SHEEP BLOOD DEFIB 50ML</td>
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<td>PCR FORENSICS SIMULATION 8-STATION KIT - DNA ONLY</td>
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**Schedule Total**  
53.54  
223.46  
**Total PO Amount**  
277.00

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**Authorized Signature**
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**2400 DARTMOUTH, DENTON, TX 76205**  
**United States**

---

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>On-Site Services: Install RMA Touch Panel Update all Firmware Reload Control Code Test all Functions</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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<td>NT752-NT00004254</td>
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<td>30 days</td>
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<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>

**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>
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<td>14-inch MacBook Pro: Apple M3 Max chip with 14-core CPU and 30-core GPU, 1TB SSD - Silver</td>
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<td>2899.00</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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**Schedule Total**

2899.00

**Schedule Total**

319.00

**Total PO Amount**

3218.00
## Purchase Order

| Supplier: | 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Trevor Sisk |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Excise Registration Code: 2023-1428

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**Schedule Total** 1811.39

**Total PO Amount** 1811.39

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Authorized Signature
Purchase Order

**DUPLICATE**

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</tbody>
</table>

**Buyer**

Roys, Jill Kathryn
Jill.Roys@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:**

Bonnie Millward
Bill to:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Dell Ultra Sharp 27 4K USB-C Hub Monitor-U2723QE - 68.47cm (27&quot;)</td>
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**Schedule Total**

1287.00

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<td>Precision 7920 Tower</td>
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**Schedule Total**

16468.50

**Total PO Amount**

17755.50

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

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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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**Total PO Amount**  
209639.69

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Joshua Avery

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

262.79

**Total PO Amount**

262.79

Authorized Signature
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Supplier: 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

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Attention: Shelby Simmons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>6559268 Samsung - T9 Portable SSD 4TB, Up to 2,000 MB/s, USB 3.2 Gen2 - Black</td>
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Schedule Total 599.98

Total PO Amount 599.98
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Schedule Total: 8160.00

Schedule Total: 72756.00

Schedule Total: 2881.80

Schedule Total: 4816.80

Schedule Total: 4200.00
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

### Change Order - Reprint

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<td>940/369-5500 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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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Line/Sch** | **Item/Description** | **Tax Exempt ID:**
---|---|---
7 - 1 | Truck Charge - Exhibit A | 0000002192
8 - 1 | Dispose of discarded materials - Exhibit A | 0000002192
9 - 1 | Scissor Lift - Exhibit A | 0000002192
10 - 1 | Crane - Exhibit A | 0000002192
11 - 1 | 3" CHW - Preformed 1-1/2" Fiberglass w/ ASJ - Exhibit A | 0000002192
12 - 1 | 2.5" HW - Preformed 1-1/2" Fiberglass w/ ASJ - Exhibit A | 0000002192

**Tax Exempt ID:**
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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**Authorized Signature**
## Purchase Order

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### Authorizations

- **Supplier:** 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

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
Purchase Order

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000002192 Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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United States

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19 - 1 Truck Driver, Heavy - Exhibit A

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20 - 1 Welder - Exhibit A

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21 - 1 Project Manager - Exhibit A

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Schedule Total

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22 - 1 Electrician - Exhibit A

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Schedule Total

10971.00

Authorized Signature
### Purchase Order

**Supplier:** 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?**  
**Tax Exempt ID:**  
**Line/Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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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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**Tax Exempt ID:**

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<td>618.00</td>
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<tr>
<td>32 - 1</td>
<td>Saw-cutting - Exhibit A</td>
<td>97.00</td>
<td>EA</td>
<td>30.25</td>
<td>2934.25</td>
<td>12/18/2023</td>
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<td>Schedule Total</td>
<td>2934.25</td>
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<tr>
<td>33 - 1</td>
<td>Change Request Line - Remaining balance on PO</td>
<td>1.00</td>
<td>EA</td>
<td>51285.98</td>
<td>51285.98</td>
<td>03/12/2024</td>
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<tr>
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<td>Schedule Total</td>
<td>51285.98</td>
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</table>

**Total PO Amount**

826426.03

**Authorized Signature**
The text contains a purchase order with details about the items ordered, their quantities, prices, and due dates. The order is from the University of North Texas to Image Retrieval Inc. for archival scanning services and 5 terabyte external hard drives for storage.

### Purchase Order

**Vendor:** Image Retrieval Inc  
**Address:** 3620 N Josey Lane Ste 103, Carrollton TX 75007, United States

**Customer:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Contact Person:** Jill Roys, Phone: 940/369-5500, Email: Jill.Roys@untsystem.edu

**Order Details:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 24,100 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
<td>0000055801</td>
<td>24100.00</td>
<td>EA</td>
<td>0.60</td>
<td>14460.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>2</td>
<td>5 Terabyte External Hard Drive: Images will be saved to an external hard drive and returned with materials.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>12/18/2023</td>
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**Total PO Amount:** $14610.00
**Purchase Order**

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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>Dell Memory Upgrade - 16 GB - 2RX8 DDR4 SODIMM 3200MT/s</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>12/18/2023</td>
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<td><strong>105.00</strong></td>
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</tr>
<tr>
<td>2</td>
<td>Dell Memory Upgrade - 16GB - 1RX8 DDR4 SODIMM 3200 MT/s</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>105.00</td>
<td>420.00</td>
<td>12/18/2023</td>
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<td></td>
<td><strong>420.00</strong></td>
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</table>

**Total PO Amount** 525.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

### DUPLICATE

<table>
<thead>
<tr>
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<tbody>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

---

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Dawn Paine

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

**Y**

### 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>Amazon Gift Cards</td>
<td></td>
<td>25.00</td>
<td>EA</td>
<td>20.00</td>
<td>500.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**Supplier**: 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Leslie Gatson  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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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>Provide 110v outlet and future power/data raceway to the new UAAM netted facility.</td>
<td></td>
<td>1.00 EA</td>
<td>13998.56</td>
<td>13998.56</td>
<td>12/18/2023</td>
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**Schedule Total**  
13998.56

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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>0.01</td>
<td>12/18/2023</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
13998.57
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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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>Ship Via</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td></td>
<td>Currency</td>
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<td></td>
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Supplier: 0000040558
Synthax Inc.
6600 NW 16th St
Plantation FL 33313-4554
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shelby Simmons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Babyface Pro FS</td>
<td></td>
<td></td>
<td>1.00</td>
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PO Price: 999.00
Extended Amt: 999.00
Due Date: 12/18/2023

Schedule Total: 999.00

Total PO Amount: 999.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000040560 Southeastern Oklahoma State University 425 W University Blvd Durant OK 74701-3347 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Diana Bergeman | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<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>GF30172 Subaward SOS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>12/18/2023</td>
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<tr>
<td>2 - 1</td>
<td>Phase 2 SOS Subaward</td>
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<td>75000.00</td>
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**Total PO Amount**  
100000.00

---

**Authorized Signature**
**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@untosystem.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 | 3A- AMKE ALUM COLOR (BROWN) BANDS | | 200.00 | EA | | | 150.00 | 12/18/2023

**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

### DUPPLICATE

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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: 0000006227

Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:

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### Attention: Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1428

### Line-Sch

<table>
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<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Dell 14 Portable Monitor - P1424H, 35.56 cm (14.0&quot;)</td>
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<td>5.00</td>
<td>EA</td>
<td>Standard</td>
<td>245.00</td>
<td>1225.00</td>
<td>12/19/2023</td>
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</table>

### Schedule Total

1225.00

### Total PO Amount

1225.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043080
AM Plumbing
PO Box 2999
Denton TX 76202
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AM Plumbing - Union</td>
<td>6922</td>
<td>1.00</td>
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<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

**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?

- **Line-Sch:**
- **Tax Exempt ID:**
- **Tax Exempt Option:**

### ITEM/DESCRIPTION

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
<td>6.00 EA</td>
<td>75.30</td>
<td>451.80</td>
<td>12/19/2023</td>
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<td></td>
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</tbody>
</table>

**Schedule Total**  
451.80

**Total PO Amount**  
451.80

---

**Authorized Signature**
## Purchase Order

**Vendor:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<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>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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**Total PO Amount:** 507.01

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**Authorized Signature**
**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**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>1</td>
<td>SS-XY-200-5nm-G03-S3-A1-200-5nm-G08-S3-A2, cabling / SmartStage XY Linear Positioner (Dual Axis)</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
## 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>12-19-2023</td>
<td>Revision</td>
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### Payment Terms

- **30 days**

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Buyer

- Morales, Gabriel Adrian  
- Phone/ Email: 940/369-5500  
- Gabriel.Morales@untsystem.edu

### Supplier

- 0000032509  
- Yaggi Engineering Inc  
- 5840 W I-20 Ste 270  
- Arlington TX 76017-1070  
- United States

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Stacey Garcia  

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>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>Yaggi Engineering - JK lab - for invoicing only - do not send to vendor</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1210.00</td>
<td>1210.00</td>
<td>12/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**

1210.00  
1210.00

Authorized Signature
Authorized Signature

Purchase Order

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Schedule Total | 23530.00 |

| Total PO Amount | 23530.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Sam Dean  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
305.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNST System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  

**DUPPLICATE**  
**Dispatch Via Print**

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**Supplier:**  
0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 219.99

**Total PO Amount:**  

219.99
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000057338
SmithGroup Inc
5910 North Central Expy #1765
Dallas TX 75206
United States

**Ship To:**
This is not a valid Purchase Order. 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**

24500.01
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Schedule Total 937.00

Total PO Amount 937.00
# Purchase Order

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** 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**  
64472.40

**Total PO Amount**  
64472.40

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**Authorized Signature**
Supplier: 0000002708
Minor Emergency of Denton
4400 Teasley Ln Ste 200
Denton TX 76210
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste 4200
Denton TX 76205
United States

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Schedule Total 700.00

Total PO Amount 700.00

Authorized Signature
# Purchase Order

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** 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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**Excise Registration Code:** 2022-2217

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Authorized Signature
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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Total PO Amount: 28800.01
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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:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | Remaining Value of Payment/Performance Bonds |        | 1.00     | EA   | Standard             | 2590.00  | 2590.00      | 12/20/2023 |
|          |                                                |        |          |      |                      |          |              |           |
| Schedule Total                                   | 2590.00 | 2590.00      | 12/20/2023 |

| 3 - 1    | Change Order #1 |        | 1.00     | EA   | Standard             | 32233.18 | 32233.18     | 12/20/2023 |
|          |                  |        |          |      |                      |          |              |           |
| Schedule Total                                   | 32233.18 | 32233.18     | 12/20/2023 |

**Total PO Amount** 67641.68

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000057338
SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
United States

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Attention: Kim Nguyen
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Replenishment Option: Standard

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Schedule Total 37585.15

| 2 - 1    | Remaining Value of Reimbursable Expenses | 1.00 | EA | 10809.47 | 10809.47 | 12/20/2023 |
|          |                                            |      |     |          |          |           |
|          |                                            |      |     |          |          |           |
|          |                                            |      |     |          |          |           |

Schedule Total 10809.47

| 3 - 1    | Pending Amendments if Necessary | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 |
|          |                                |      |     |      |      |           |
|          |                                |      |     |      |      |           |
|          |                                |      |     |      |      |           |

Schedule Total 0.01

Total PO Amount 48394.63

Authorized Signature

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002014
Schneider Electric USA Inc
PO Box 841868
Dallas TX 75284-1868
United States

**Ship To:**
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**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

57675.00

| 2 - 1 | Bonds |        | 1.00 | EA  | 870.00 | 870.00 | 12/20/2023 |

**Schedule Total**

870.00

| 3 - 1 | Pending Change Orders if Necessary | | 1.00 | EA  | 0.01 | 0.01 | 12/20/2023 |

**Schedule Total**

0.01

**Total PO Amount**

58545.01

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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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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**Total PO Amount** 91435.00

Authorized Signature
Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**: 30 days  
**Freight Terms**: Dest., prepay & add  
**Ship Via**: GROUND

---

**Supplier**: 0000001828 Nelson + Morgan Architects Inc  
2717 Wind River Ln #230  
Denton TX 76210  
United States

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**Attention**: Maria Angel  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 | Physics Flood Control  
- IDIQ Service Order  
- REPLACE PO 252510 | | | 1.00 | EA | 16090.00 | 16090.00 | 12/20/2023 |
| | | | | |
| Schedule Total | | | | | | | 16090.00 |
| | | | | | | |
| 2 | Remaining Value of Reimbursable Expenses | | | 1.00 | EA | 200.00 | 200.00 | 12/20/2023 |
| | | | | |
| Schedule Total | | | | | | | 200.00 |
| | | | | | | |
| 3 | IDIQ AMENDMENT #1 - TCM 2023-0195  
- Executed by D. Lynch  
11/5/2022 | | | 1.00 | EA | 7260.00 | 7260.00 | 12/20/2023 |
| | | | | |
| Schedule Total | | | | | | | 7260.00 |
| | | | | | | |
| 4 | Pending Amendments if Necessary | | | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 |
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**Total PO Amount**: 23550.01
Purchase Order

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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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023446
McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

**Ship To:**
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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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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Roys, Jill Kathryn
Phone/Email: 940/369-5500/Jill.Roys@untsystem.edu

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**Total PO Amount**

2227809.96

Authorized Signature

NT752-NT00004337 12-20-2023
Duplicate Dispatch Via Print
Purchase Order Date Revision

30 days
Dest, prepay & add
GROUND
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:** 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:** 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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**Total PO Amount**

400606.04
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Stantec Architecture Inc**
6080 Tennyson Pkwy Ste 200
Plano TX 75024
United States

**Supplier:** 0000073494

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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**Schedule Total**
1840.00

115727.82

0.01

**Total PO Amount**
117567.83
## Purchase Order

**UNiversity of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Tax Exempt ID:**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Ø76.2 mm, RFL = 152.4 mm, 90° OAP, 3mm Horizontal Hole, Gold | | 2.00 | EA | 627.57 | 1255.14 | 12/20/2023 |
| | | | | | | |
| | | | 2.00 | EA | 1255.14 | 12/20/2023 |

**Schedule Total** 1255.14

1 - 1 | Ø76.2 mm, RFL = 152.4 mm, 90° OAP, Protected Gold | | 2.00 | EA | 627.57 | 1255.14 | 12/20/2023 |
| | | | | | | |
| | | | | | | |
| | | | | | | |

**Schedule Total** 1255.14

1 - 1 | Ø1" Hollow Roof Mirror, Ultrafast-Enhanced Silver | | 2.00 | EA | 471.69 | 943.38 | 12/20/2023 |
| | | | | | | |
| | | | | | | |
| | | | | | | |

**Schedule Total** 943.38

4 - 1 | Shipping & Handling | | 1.00 | EA | 19.49 | 19.49 | 12/20/2023 |

**Schedule Total** 19.49

**Total PO Amount** 3473.15

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**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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<thead>
<tr>
<th>Attention: Troy Bacon</th>
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</thead>
<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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Schedule Total: 48499.22

Total PO Amount: 48499.22

Authorized Signature

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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: ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States |
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| **Attention:** Troy Bacon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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</table>
| 1 - 1 | PAN-PA-450  
Palo Alto Network | | | 2.00 | EA | 2143.97 | 4287.94 | 12/20/2023 |
| 2 - 1 | PAN-PA-450-BND-CORES  
PALO ALTO Network PA-450 Core Security Subscription bundle | | | 2.00 | EA | 4064.78 | 8129.56 | 12/20/2023 |
| 3 - 1 | PAN-SV-PREMIUM-450-3  
PA-450 PREMIUM SUPPORT 3YR | | | 2.00 | EA | 1705.32 | 3410.64 | 12/20/2023 |

**Schedule Total**

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| 1 - 1 | PAN-PA-450  
Palo Alto Network | 2.00 | EA | 2143.97 | 4287.94 | 12/20/2023 |
| 2 - 1 | PAN-PA-450-BND-CORES  
PALO ALTO Network PA-450 Core Security Subscription bundle | 2.00 | EA | 4064.78 | 8129.56 | 12/20/2023 |
| 3 - 1 | PAN-SV-PREMIUM-450-3  
PA-450 PREMIUM SUPPORT 3YR | 2.00 | EA | 1705.32 | 3410.64 | 12/20/2023 |

**Total PO Amount**

15828.14
## 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>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier Information

**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

### Tax Exempt?

Tax Exempt ID:

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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**

| Supplier: 0000010867 Nardick, Daryl Lynn  
1209 Kinney Ave Ste K  
Austin TX 78704  
United States |
|---|---|
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| **Attention:** Brandee Hartley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total** = 3000.00

**Total PO Amount** = 3000.00
**Purchase Order**

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<td>Ben E Keith Company</td>
<td>Attention: Bethsabe Jeffcoat</td>
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<tr>
<td>7650 Will Rogers Blvd</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>FORT WORTH TX 76140-</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>Denton TX 76205 United States</td>
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**Supplier:**
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<td>Ben E Keith Company</td>
<td>Attention: Bethsabe Jeffcoat</td>
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<td>FORT WORTH TX 76140-</td>
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<tr>
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**Schedule Total:**  
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**Total PO Amount:**  
126.55

**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<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:**
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention: Bethsabe Jeffcoat</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**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:**
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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>
<th>Tax Exempt?</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>Bain Hall - TAS Review</td>
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**Schedule Total**
950.00

| 2 - 1    | Change Order |             |        | 1.00     | EA  | 0.01     | 0.01         | 12/20/2023 |
|          |              |             |        |          |     |          |              |         |
|          |              |             |        |          |     |          |              |         |

**Schedule Total**
0.01

**Total PO Amount**
950.01

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CON 1/8 - Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
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**Schedule Total**
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75.00

33.00

54.00

11.50

7.50

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**  
6878.02
### Purchase Order

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Change Order</th>
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<td>NT752-NT00004354</td>
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| Supplier: 0000018374 AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Taelon Payne | Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt? Line-Sch Item/Description Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Item/Description 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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| 7 - 1    | CON A/B - 29950  
- CT8X2 Rugged Android Tablet |
|          | 2.00 EA 1045.00 | 2090.00 12/20/2023 |
|          | Schedule Total | 706.80 |
| 8 - 1    | CON A/B - 5200-24-050  
- X-GRIP 2 FOR 7" TABLETS |
|          | 2.00 EA 83.19 | 166.38 12/20/2023 |
|          | Schedule Total | 166.38 |
| 9 - 1    | CON A/B - 3255097  
- CLAW MOUNTING BASE W/ ARM |
|          | 2.00 EA 57.00 | 114.00 12/20/2023 |
|          | Schedule Total | 114.00 |
| 10 - 1   | CON A/B - 512B-20  
- ROVER ROD, 2M, CARBON FIBER, S NAP-LOC |
|          | 2.00 EA 357.95 | 715.90 12/20/2023 |
|          | Schedule Total | 715.90 |
| 11 - 1   | TF-PRE-YR-NR  
- TerraFlex Premium - Annual |
|          | 2.00 EA 40.00 | 80.00 12/20/2023 |

|  | | | | | | | |
|  | | | | | | | |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Supplier: AllTerra Central Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Taelon Payne</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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</thead>
<tbody>
<tr>
<td>AllTerra Central Inc</td>
<td>200 E Huntland Dr</td>
<td></td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Austin TX 78752-3704 United States</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Extended Amt** | **Due Date** |
---|---|---|---|---|
| | | Standard | | |

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000021739  
Service Express LLC  
Dept 6306  
PO Box 30516  
Lansing MI 48909  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** | **6019.41**

**Total PO Amount** | **6019.41**

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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  
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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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<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
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<tr>
<td>Contact</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
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<td>Phone</td>
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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023639
PYT Sports Inc
2908 W 99th Place
Evergreen Park IL 60805
United States

**Ship To:**
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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:** 8400.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**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:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
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<th>Due Date</th>
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<td>New IMC2510 &amp; IMC4510</td>
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<td>1.00 EA</td>
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<td></td>
<td>Copier/Printer - Lease</td>
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**Schedule Total:** 362.00

| 2 - 1       |       | Maintenance Gold - B/W Images |        | 1.00 EA  | 0.01 | 0.01     | 12/20/2023  |          |

**Schedule Total:** 0.01

| 3 - 1       |       | Maintenance Gold - Color Images |        | 1.00 EA  | 40.00 | 40.00    | 12/20/2023  |          |

**Schedule Total:** 40.00

**Total PO Amount:** 402.01

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Duplicate Information

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<td>12-21-2023</td>
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### Payment Terms

- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer Information

- **Name:** Snyder, Owain Spencer  
- **Phone:** 940/369-5500  
- **Email:** Owain.Snyder@untsystem.edu

### Supplier Information

- **Name:** Linde Gas & Equipment Inc  
- **Address:** 1500 Polco Street Bldg 1550  
- **City:** Indianapolis  
- **State:** IN  
- **Zip Code:** 46222  
- **Country:** United States

### Attention

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Transportation

- **Attention:** Taelon Payne  
- **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

### Line Items

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<tr>
<td>1 - 1</td>
<td>Praxair - Auxiliary Past Due Gas Cylinders</td>
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<td>1.00</td>
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<td>500.00</td>
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### Total

- **Schedule Total:** 500.00
- **Total PO Amount:** 500.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**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>
</tr>
</tbody>
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---

**Supplier:** 0000001256  
Pearson Education Inc  
c/o NCS Pearson Inc  
13036 Collection Center Dr  
Chicago IL 60693-0130  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Crispin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>Textbooks</td>
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<td>Shipping</td>
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**Schedule Total**  
78.76

**Total PO Amount**  
1783.65

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States

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

### Line Item Details

<table>
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<td>Model 8900 Series Table Bases</td>
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<td>11994.00</td>
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<td>Model 990-30 Strom Bar Stool</td>
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<td>6</td>
<td>Freight Via Estes</td>
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**Supplier:** 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment 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**  
NT752-NT00004374  
**Date:** 12-21-2023  
**Revision:** 1 - 2024-03-16

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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>
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Schedule Total: 664.00

Total PO Amount: 664.00

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Authorized Signature
# Purchase Order

**Authorizing Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</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:** 0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
United States

**Ship To:**
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**Attention:** Dan Balla
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017845  
Vaisala Inc  
194 S Taylor Ave  
Louisville CO 80027-3024  
United 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>
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<td>INDIGO202 Digital Transmitter, Configuration Code INDIGO2021A2B0</td>
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<td>Sampling Cell DMT242SC2 with Swagelok Connectors for 1/4&quot; Tubing</td>
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<td>RH+T Probe for Adjustable Depth and Pressure</td>
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**Schedule Total**  

1. **Total PO Amount**  

4535.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031309
Azenta US, Inc.
2910 Fortune Cir W Ste E
Indianapolis IN 46241-5502
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000002138
CDW Government Inc
230 North Milwaukee Ave
Vernon Hills IL 60061
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Wacom Cintiq Pro 24 Creative Pen Display - digitizer - HDMI. DisplayPort</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:** 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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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000017066
Castro Roofing of Texas
4854 Olson Drive
Dallas TX 75227-2103
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?
Yes

### Tax Exempt ID:

### Mfg ID:

### Replenishment Option:
Standard

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**Schedule Total**

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<td>Pending Change Orders</td>
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**Schedule Total**

0.01

**Total PO Amount**

113092.36

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Authorized Signature
Purchase Order

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste  
500  
Addison TX 75001-5610  
United States

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**Attention:** Ken Richards  
**Bill To:**  
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Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Total PO Amount** 1787.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>APC Metered Rack PDU AP8841 - 0U - 208V NEMA L6-30 Input / (36) C13 &amp; (6) C19 Output</td>
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**Schedule Total**  
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- 3161.82
- 4028.40
- 147.00
- 2813.12

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**Attention:** Bruce Hale

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

**Supplier:** 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

**Supervisor:** Rebecca Laduke, Rebecca.A Laduke@untsystem.edu
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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**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:** 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:** Simone Chambers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Schedule Total**

3985.55

| 3        | 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

**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:** 00000001053  
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

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000040587  
Changsha Advanced Engineering Materials  
Rm.408, Building1, No.31  
Yinshan Road,Yuelu District  
Changsha 43 410013  
China

**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 | Tax Exempt? | Tax Exempt ID: | Mfg ID | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date 
|-----------|------------------|-------------|---------------|--------|----------------------|----------|-----|----------|-------------|---------
| 1 - 1 | Tungsten PlatePurity: 99.95%Size: 20 mm x 123 mm x 152.4 mm | | | | Standard | 1.00 | EA | 735.00 | 735.00 | 12/21/2023 |

Schedule Total: 735.00

| 2 - 1 | shipping | | | | Standard | 1.00 | EA | 125.00 | 125.00 | 12/21/2023 |

Schedule Total: 125.00

**Total PO Amount:** 860.00

---

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Purchase Order

UNSYSTEM

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

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Supplier: 0000037381
University of Arkansas-Pine Bluff
1200 University Dr
Mail Slot 4984
Pine Bluff AR 71601-2780
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:

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Schedule Total 11783.88
Schedule Total 175000.00

Total PO Amount 186783.88
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Supplier: 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send 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
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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
**Bill To:** UNT 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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**CHANGE ORDER - REPRINT**

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**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

---

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 21 - 1   | Group X - 266 Lobby / Lounge |        | 1.00     | EA  | 40987.52 | 40987.52     | 12/21/2023|
|          |                               |        |          |     |          |              |           |
|          |                               |        |          |     |          |              | Schedule Total 40987.52 |

| 22 - 1   | Group Y - 270 A/B            |        | 1.00     | EA  | 9966.40  | 9966.40      | 12/21/2023|
|          |                               |        |          |     |          |              |           |
|          |                               |        |          |     |          |              | Schedule Total 9966.40 |

| 23 - 1   | Group Z1 - 455 Meeting Room  |        | 1.00     | EA  | 11416.44 | 11416.44     | 12/21/2023|
|          |                               |        |          |     |          |              |           |
|          |                               |        |          |     |          |              | Schedule Total 11416.44 |

| 24 - 1   | Group Z2 - 555 Meeting Room  |        | 1.00     | EA  | 11416.44 | 11416.44     | 12/21/2023|
|          |                               |        |          |     |          |              |           |
|          |                               |        |          |     |          |              | Schedule Total 11416.44 |

| 25 - 1   | Group Z3 - 207 Corridor       |        | 1.00     | EA  | 3838.14  | 3838.14      | 12/21/2023|
|          |                               |        |          |     |          |              |           |
|          |                               |        |          |     |          |              | Schedule Total 3838.14 |

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**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:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4124.00

| 2 - 1    | 958003 QELA KIT 3' FITS 33/99 DEVICES |        | 8.00     | EA  | 659.00   | 5272.00     | 12/21/2023 |

**Schedule Total**  
5272.00

| 3 - 1    | ARMORED DOOR LOOP DURO 18"" |        | 8.00     | EA  | 29.85    | 238.80      | 12/21/2023 |

**Schedule Total**  
238.80

| 4 - 1    | MAG READER AND PROX |        | 4.00     | EA  | 588.00   | 2352.00     | 12/21/2023 |

**Schedule Total**  
2352.00

| 5 - 1    | IC RC SHELL 6 OR 7 PIN |        | 8.00     | EA  | 16.50    | 132.00      | 12/21/2023 |

**Schedule Total**  
132.00

| 6 - 1    | PUSH PLATES 4""X16"" |        | 16.00    | EA  | 37.60    | 601.60      | 12/21/2023 |

**Schedule Total**  
601.60

---

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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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

**DUPLICATE**

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**Supplier:** 0000043080
AM Plumbing
PO Box 2999
Denton TX 76202
United States

**Ship To:**
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**Attention:** Les St Clair

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
2900.00

**Total PO Amount**
2900.00

Authorized Signature
Purchase Order

Vendor: 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

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30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**
0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
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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**
32.58

| 2 - 1    | Hillman Wall Dog 1 1/2"           |        | 2.00     | EA  | 15.49    | 30.98        | 12/22/2023     |

**Schedule Total**
30.98

| 3 - 1    | PPG Wall Paint, Union White       |        | 4.00     | EA  | 74.38    | 297.52       | 12/22/2023     |

**Schedule Total**
297.52

| 4 - 1    | PPG Breakthrough Int/Ext Satin Trim & Cabinet Paint Jamba Green | | 3.00 | EA | 40.78 | 122.34 | 12/22/2023 |

**Schedule Total**
122.34

**Total PO Amount**
483.42

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

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**Buyer** Morales, Gabriel Adrian  
**Phone/ Email** 940/369-5500  
**Currency**  
**Ship To:** This is not a valid Purchase Order.  
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---

**Supplier:** 0000040318  
5AXISWORKS LTD  
5 Artesian close  
London NW10 8RW  
United Kingdom

---

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1    | CON 2/4 - Certified Crate and Packaging |  | 1.00 | EA  | 81.00    | 81.00        | 12/22/2023 |

**Schedule Total**  
81.00

| 3 - 1    | CON 3/4 - SHIPPING |  | 1.00 | EA  | 600.50   | 600.50       | 12/22/2023 |

**Schedule Total**  
600.50

| 4 - 1    | CON 4/4 - Deposit |  | 1.00 | EA  | 5352.50  | 5352.50      | 12/22/2023 |

**Schedule Total**  
5352.50

---

**Total PO Amount**  
10705.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000066533
Lyrasis
3390 Peachtree Rd NE Ste 400
Atlanta GA 30326-1108
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 000040721 MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States |
|---|

**Ship To:**  
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**Attention:** Mike Flores  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
23442.37

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

### Ship To: This is not a valid Purchase Order.
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### Attention: Dez Ward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>36x100 36# IJ Coated Matte Paper w/PSA (3&quot; cores)</td>
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**Total PO Amount** 1935.16

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**Authorized Signature**
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Total PO Amount: 10984.61
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000030382  
Drytec Moisture Protection Technology  
8750 N Central Expy Ste 1730  
Dallas TX 75231-6449  
United States

**Ship To**:  
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**Attention**: Terri Pierce  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:  
**Tax Exempt ID:**

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**Schedule Total**:  
10321.99

**Total PO Amount**:  
10322.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029592  
Hoefer Welker, LLC  
11460 Tomahawk Creek  
Pkwy  
Leawood KS 66211-7810  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Science Research Bldg 2nd Fl Reno - PSA - REMAINING VALUE OF PO SY769-10536 (REPLACED BY 251127)</td>
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**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>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Currency</td>
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**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000015771</th>
<th>Superior Fiber &amp; Data Services Inc</th>
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<td>Bedford TX 76022 United States</td>
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<td>Line-Sch 1</td>
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| Line-Sch 2 | Installation Services - REMAINING VALUE OF PO 257024 | | 1.00 | EA | 34530.00 | 34530.00 | 12/22/2023 |
| Schedule Total | | | | | 34530.00 |

| Line-Sch 3 | Bonds - REMAINING VALUE OF PO 257024 | | 1.00 | EA | 2250.00 | 2250.00 | 12/22/2023 |
| Schedule Total | | | | | 2250.00 |

| Line-Sch 4 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 |
| Schedule Total | | | | | 0.01 |

**Total PO Amount:** 90438.20

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** 0000059772  
BranchPattern Inc dba M E Group Inc  
2200 Victory Ave Ste 701  
Dallas TX 75219  
United States

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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 13731.41
**Purchase Order**

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**Supplier:** 0000030882
Testforce USA Inc
4552 Sunbelt Dr
Addison TX 75001-5131
United States

**Ship To:**

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**Attention:** Austin Spurgeon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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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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**Schedule Total** 1028.70

**Total PO Amount** 1028.70

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Authorized Signature
### 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

<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

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**Schedule Total**

122630.00

3065.00

0.01

**Total PO Amount**: 125695.01

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**Supplier**: 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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**Attention**: Taelon Payne

**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006604 AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Buyer:** Snyder, Owain Spencer | **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 |

| **Purchase Order** NT752-NT00004434 | **Date** 01-02-2024 |
| **Payment Terms** 30 days | **Freight Terms** Dest, prepay & add  
**Ship Via** GROUND |

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**Schedule Total**  
2500.00  
1000.00  
600.00  
400.00  
200.00  
**Total PO Amount**  
4700.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006962 ZarembaMusic  
1718 Montview Blvd  
Greeley CO 80631-5225  
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**  
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## Purchase Order

### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### Supplier:
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United 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:
Karla Henson

### Ship To:
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### Tax Exempt?
Yes

### Tax Exempt ID:

### Line-Sch

### Item/Description
SET Env FS000035313

### Mfg ID
FS000035313

### Quantity
1.00

### UOM
EA

### PO Price
8012.63

### Extended Amt
8012.63

### Due Date
01/02/2024

### Schedule Total
8012.63

### Total PO Amount
8012.63

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**Purchase Order**

**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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**Schedule Total**  
29091.18

**Total PO Amount**  
29091.18
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000040282  
Brazzle, Stephanie  
3152 Wellborne Dr W  
Mobile AL 36695-3290  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaas 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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**Total PO Amount**  
5000.00

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**Purchase Order**

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<tr>
<td>Philip McCarthy</td>
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<td></td>
<td>Send Invoices to:</td>
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<td>7522 Holly Hill Dr Apt 38</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Reproduced for reporting purposes only.

**Line- Sch**
- 1 - 1

**Item/Description**
- Curriculum Consultant - Philip McCarthy

**Mfg ID**
- Reproduced for reporting purposes only.

**Quantity**
- 1.00

**UOM**
- EA

**PO Price**
- 5000.00

**Extended Amt**
- 5000.00

**Due Date**
- 01/02/2024

**Schedule Total**
- 5000.00

**Total PO Amount**
- 5000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040388
Mary Gourley
10809 Danesway Ln
Cornelius NC 28031-9202
United States

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Attention: Yaa Darkwa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Undergraduate curriculum consultant - Mary Gourley
1.00 EA 5000.00 5000.00 01/02/2024

Schedule Total
5000.00

Total PO Amount
5000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040011  
Ideas In Mind Inc  
602 Cottonwood Dr  
Alamosa CO 81101-8301  
United States

**Ship To:**  
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**Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7350.00

**Total PO Amount**  
7350.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** 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>CON 1/8 -- TOPAS-Prime, 60-200fs, 1160-2600nm tuning range, includes two TP-EBR-1.5 with tubes.</td>
<td>0000006673</td>
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<td>CON 2/8 - TPR-NDFGIK-KTA TOPAS-Prime, noncollinear DFG mixer housing, 2600-4900nm tuning range</td>
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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**

DUPLICATE

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**Buyer**

Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**

0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To**

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**Attention**

Austin Spurgeon

**Bill To**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**

**Tax Exempt Option:**

Standard

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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:** 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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**Total PO Amount**

7964.44
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023725
Regents of the University of Michigan
Box 223131
Pittsburgh PA 15251-2131
United States

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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

394900.02

**Total PO Amount**

394900.02

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006673  
**Newport Corporation**  
**1791 Deere Avenue**  
**Irvine CA 92606**  
**United States**

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**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<td>1 - 1</td>
<td>CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1K, HPOne-Box High Power, kilohertz ≤;35 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage. Unit price=540,501.00 Item Discount=329, 601.00 Total cost =210,900.00</td>
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<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.Unit Price=10,000.00, Item Discount=5,000.00, Total cost=5,000</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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**DUPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
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** |
--- | --- | --- | --- | --- | --- | --- | --- |
4 - 1 | CON 4/10 - Option for 50% MAI TAI output (side output port). 90076557Unit price=2,308.00, Item Discount=$308.00, Total cost=$2,000.00 | | 1.00 | EA | 2000.00 | 2000.00 | 01/02/2024 |

**Schedule Total**

2000.00

5 - 1 | CON 5/10 - TOPAS-Prime Plus, 60-200fs, 1160-2600nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90days for Optics & Crystals. Unit price=$124,615.00, Item Discount=$57,315.00, Total cost=$67,300.00 | | 1.00 | EA | 67300.00 | 67300.00 | 01/02/2024 |

**Schedule Total**

67300.00

6 - 1 | CON 6/10 - 60-200fs fully automated mixers TOPAS-Prime Plus, 290-1160nm tuning range. Unit price=$70,576.00, Item Discount=$25,226.00, Total cost=$45,350.00 | | 1.00 | EA | 45350.00 | 45350.00 | 01/02/2024 |

**Schedule Total**

45350.00

---

**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>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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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:** Brynn Fox  
**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>PO Price</th>
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<tr>
<td>7 - 1 CON 7/10 - Replace Topas HR routing mirrors with 85/15 beam splitters. Unit Price=$350.00, Item Discount=$100.00, Total cost= $250.00</td>
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**Schedule Total:** 250.00

| 8 - 1 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 |          |                | 1.00   | EA     | 7100.00 |     | 7100.00  | 01/02/2024 |

**Schedule Total:** 7100.00

| 9 - 1 CON 9/10 - Set of four S-2000 Series28 inch Standard Isolators with Automatic Leveling. Unit price=$5,272.00, Item Discount=$672.00, Total cost=$4,600.00 |          |                | 1.00   | EA     | 4600.00 |     | 4600.00  | 01/02/2024 |

**Schedule Total:** 4600.00

| 10 - 1 CON 10/10 - shipping fees |          |                | 1.00   | EA     | 5000.00 |     | 5000.00  | 01/02/2024 |

**Schedule Total:** 5000.00

Authorized Signature
Purchase Order

Supplier: 0000006673
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Irvine CA 92606
United States

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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 355000.00

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision  
Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Shure - Wireless System with SM58® Handheld Transmitter</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**  
764.15

**Schedule Total**  
1600.00

**Schedule Total**  
492.00

**Schedule Total**  
720.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028252
Direct Packet Inc dba
OneVision
Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

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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>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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**Schedule Total**

518.00

Authorized Signature
Purchase Order

**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: 0000028252 Direct Packet Inc dba OneVision Solutions 909 Lake Carolyn Parkway Ste 450 Irving TX 75039 United States |
| --- | --- | --- | --- | --- |
| **Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 9 | 1 | System Design, Project Mgmt, Installation and Training - Integrate 2 wireless microphone receivers into the existing audio system (1 wireless Lavalier microphone, 1 wireless Handheld microphone, to be routed into the local room speakers for voice reinforce) |  | 1.00 | EA | 3438.00 | 3438.00 | 01/02/2024 |
| **Schedule Total** | | | | | | | 3438.00 |
| 10 | 1 | directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses) |  | 1.00 | EA | 414.00 | 414.00 | 01/02/2024 |
| **Schedule Total** | | | | | | | 414.00 |
| 11 | 1 | Change Order |  | 1.00 | EA | 0.01 | 0.01 | 01/02/2024 |
| **Schedule Total** | | | | | | | 0.01 |
**Purchase Order**

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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>
</tbody>
</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

<table>
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Send Invoices to: invoices@untsystem.edu

<table>
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**Schedule Total**
492.70

**Total PO Amount**
492.70

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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></td>
<td>3425 Walden Ave</td>
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<tr>
<td></td>
<td>Depew NY 14043</td>
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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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<tr>
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<td>831C sound level meter with sound recording. Adds sound snapshot on demand or onevents. In 831C, adds file compression</td>
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**Schedule Total**
1260.00

**Total PO Amount**
1260.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

**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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**Total PO Amount** 1357.07

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**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

**Ship To:**
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**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

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Attention: Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
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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

**Receiver:**  
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**Attention:** UNT Discovery Park

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
62.40

**Total PO Amount**  
765.21

---

**Authorized Signature**
| 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 |

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Schedule Total 3000.00

Total PO Amount 3000.00
**Purchase Order**

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<td>Boston MA 02241</td>
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**Ship To:**

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**Attention:** Konni Stubblefield  **Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line**  | **Sch** | **Item/Description**                  | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | ----------------------------- | --- | --- | --- | --- | --- | --- |
1  | 1 | 2023.Refinity Academic US History |   | 1.00 | EA | 1788.00 | 1788.00 | 01/03/2024 |

**Schedule Total**  

1788.00

**Total PO Amount**  

1788.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000040319 On Call International LLC  
11 Manor Pkwy  
Salem NH 03079-2842  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
93576.91

**Total PO Amount**  
93576.91

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065155  
Tanya L  
Jansma&Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**  
Dest, prepay & add

**Freight Terms**  
GROUND

**Ship Via**  
GROUND

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
Purchase Order

UN System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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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

Tax Exempt?
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Lease Ricoh IMC 6010, IMC 2510, 3xP800 1.00 EA 454.00 454.00 01/03/2024

Schedule Total 454.00

2 - 1 Maintenance Gold BW Images

Schedule Total 200.00

3 - 1 Maintenance Gold Color Images

Schedule Total 100.00

Total PO Amount 754.00

Authorized Signature
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<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:** 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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**Total PO Amount**  
605.61
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**

750.00

**Total PO Amount**

750.00

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**Ship To:**

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**Attention:** Orena Vincent

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002217  
Leco Corporation  
3000 Lakeview Ave  
St Joseph MI 49085-2319  
United States

**Ship To:**  
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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

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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

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.
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

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 - 250 1.00 EA 250.00 250.00 01/04/2024

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Suppliers:**  
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

### Supplier: 0000040701 Sphero, Inc.  
7121 B Shelby Ave - Door 19  
Greenville TX 75402  
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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**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sally Pettyjohn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
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| 2 – 1    | WD22TB4         |        | 1.00     | EA  | Standard             | 220.00   | 220.00       | 01/04/2024|
|          | Dell Thunderbolt 4 | Dock   |        |     |                      |          |              |          |

**Schedule Total**  
220.00

**Total PO Amount**  
2072.68

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500
- **Snyder, Owain Spencer**: Owain.Snyder@untsystem.edu

**Supplier**: 0000013265

- **FDP Foundation**
- **500 5th St NW WS524**
- **Washington DC 20001-2736**
- **United States**

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**Attention**: Sally Pettyjohn

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**

- **Yes**

**Tax Exempt ID:**

- **Replenishment Option**: Standard

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount**

- 1500.00

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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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christopher McMullen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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**Purchase Order**

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<td>01-04-2024</td>
<td>1 - 2024-03-16</td>
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**Payment Terms**

| 30 days           |

**Freight Terms**

| Dest, prepaid & add |

**Ship Via**

| GROUND |

**Buyer**

| Snyder, Owain Spencer |

**Phone/Email**

| 940/369-5500 |

| Owain. Snyder@untsystem.edu |

**Supplier:**

| 0000004928 |

| Videotex Systems Inc |

| 12088 Forestgate Dr |

| Dallas TX 75243-5411 |

| United States |

**Ship To:**

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**Attention:**

| Konni Stubblefield |

**Bill To:**

| UNT System Business Service Center |

| Send Invoices to: invoices@untsystem.edu |

| 1112 Dallas Dr., Ste. 4200 |

| Denton TX 76205 |

| United States |

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:**

| Standard |

| Line-Sch |

| Item/Description |

| Mfg ID |

| Quantity | UOM | PO Price | Extended Amt | Due Date |

| 1 - 1 Community 2-Way Compact Column Speakers |

| 4.00 EA | 382.16 | 1528.64 | 01/04/2024 |

**Schedule Total:**

| 1528.64 |

| 2 - 1 Biamp Tesira Connect 5 Port POE Switch |

| 1.00 EA | 1029.56 | 1029.56 | 01/04/2024 |

**Schedule Total:**

| 1029.56 |

| 3 - 1 Biamp Tesira POE AVB USB Expander Bluetooth |

| 1.00 EA | 831.29 | 831.29 | 01/04/2024 |

**Schedule Total:**

| 831.29 |

| 4 - 1 Biamp Mounting Bracket P TCS |

| 1.00 EA | 50.14 | 50.14 | 01/04/2024 |

**Schedule Total:**

| 50.14 |

| 5 - 1 Biamp Meeting Room With DSP 4xPOE+ BDL |

| 1.00 EA | 3219.93 | 3219.93 | 01/04/2024 |

**Schedule Total:**

| 3219.93 |

| 6 - 1 Biamp 4 CH POE+ Conferencing AMP |

| 2.00 EA | 658.10 | 1316.20 | 01/04/2024 |

**Schedule Total:**

| 1316.20 |
## Purchase Order

### Change Order - Reprint

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

0000004928 Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

### Ship To

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### Attention

Konni Stubblefield

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total:** 2477.50

| 8 - 1    | Barco Clickshare Wireless           |                |        | 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

---

Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000004928

Videotex Systems Inc

12088 Forestgate Dr

Dallas TX 75243-5411

United States

**Buyer:** 0000004928

Snyder, Owain Spencer

940/369-5500

Owain.Snyder@untsystem.edu

**Ship To:**

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**Attention:** Konni Stubblefield

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

68.24

| 13 - 1   | C2G 8in DisplayPort to HDMI Adapter - DP to HDMIAdapter - 1080p - M F | | 1.00 | EA | 15.39 | 15.39 | 01/04/2024 |
|          |                  |        |          |     |          |              |              |
|          |                  |        |          |     |          |              |              |
|          |                  |        |          |     |          |              |              |

**Schedule Total**

15.39

| 14 - 1   | Tripp Lite Power Strip 12-Outlet Rackmount Metal 120V 5-15R15ft Cord 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

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**Authorized Signature**
### Change Order - Reprint

**Supplier:** 0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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**Total PO Amount**  
54250.46

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<tr>
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<td>Currency</td>
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Supplier: 0000040427  
Lauren Hampton  
8711 Ridgehill Dr  
Austin TX 78759-7342  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Siller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 367.40

Total PO Amount 367.40
### Purchase Order

**Supplier:** 0000037011  
Coro Med  
416 Mary Lindsay Polk Dr  
Ste 505  
Franklin TN 37067-6212  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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0.00

0.00

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Authorized Signature
**Purchase Order**

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**Ship To:**
- Address: 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
- Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Total PO Amount:** 5788.72

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000006273 Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States |
|---|
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>6</td>
<td>1 CON (6/18) - DigitaLinx HDMI &amp; USB-C HDBaseT Wall Plate Extension Set w/USB Audio Solution</td>
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<td>1 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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Authorized Signature
**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
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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**Schedule Total**  
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Supplier: Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

Attention: Lidia Arvisu  
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**Supplier:** 0000006273  
Bluum USA, Inc.  
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Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Replenishment Option:** Standard

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</table>

**Schedule Total**  
440.63

**Total PO Amount**  
12391.19

Authorized Signature
Supplier: 0000040620  Opti Temp Inc  1500 International Dr  Traverse City MI 49686-8752  United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Fateme Esmailie

Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

<table>
<thead>
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<td>OptiShield Plus, 1 Gallon</td>
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Schedule Total 183.00

Total PO Amount 183.00
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<td>Andrew Gregory Chile travel airfare</td>
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<td>Andrew Gregory Chile 12 days lodging</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CON ALL - 5977C Inert Plus MSD Turbo EI Bundle with the following configuration: Ship-to Country: USA HYDROINERT OPTION FOR 5977C INERT PLUS GC/MSD INERTPLUS FOR OPENLAB WORKSTATIONGC/MSD INERTPLUS EI FOR 8890 GC CMS ACADEMIC OPTIONS SUBSTITUTE IDP3 OIL FREE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61747.16</td>
<td>61747.16</td>
<td>01/05/2024</td>
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<tr>
<td>2</td>
<td>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>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<td>3</td>
<td>CON ALL - DB-5 30m, 0.32mm, 1.00um</td>
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<td>EA</td>
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<td>4</td>
<td>CON ALL - GCMS 5977 Turbo System Enhanced Ext. Warranty - 3yrs</td>
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**Schedule Total:** 61747.16

**Authorized Signature**
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<tr>
<td>5 - 1</td>
<td>CON ALL - Agilent Intuvo 9000 GC for MS -SSL Inlet.</td>
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<td>6 - 1</td>
<td>CON ALL - 7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC. 10ul syringe, and solvent bottles.</td>
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<tr>
<td>7 - 1</td>
<td>CON ALL - Intuvo Install Kit</td>
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<td>8 - 1</td>
<td>CON ALL - Method and Application, Consulting On-site consulting for a maximum of 4 participants. Certificates and manuals not included. With the following configuration: Ship-to Country: USA Three Day On-site (Includes Travel)</td>
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<td>9 - 1</td>
<td>CON ALL - Syringe, 10ul FN 23-26a/42/HP</td>
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<td>CON ALL - Gas Clean Filter Carrier Gas</td>
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<td>CON ALL - Filament, high temperature EI for GCMS</td>
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<td>12 - 1</td>
<td>CON ALL - Split vent trap PM kit, single</td>
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**Purchase Order**

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<td>cartridge</td>
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**Schedule Total**

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<tr>
<td>CON ALL - CrossLab CS Bundle: ADM Flow Meter and Electronic Leak Detector includes 1 handheld, 2 cartridges, and a carrying case</td>
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<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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**Schedule Total**

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<td>Perfluorotributylamine (PFTBA) GC/MS std</td>
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<th>PO Price</th>
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<tbody>
<tr>
<td>CON ALL - Install Kit for GCs, Stainless Steel contains fittings, 1/8&quot; tubing, tool kit, and Big Universal Trap</td>
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<td>1.00 EA</td>
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<td>01/05/2024</td>
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**Schedule Total**

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<th>Due Date</th>
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<td>CON ALL - Glass Indicating H2O Trap, 1/8 in.</td>
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<td>1.00 EA</td>
<td>0.00</td>
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**Schedule Total**

0.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>17</td>
<td>CON ALL - One Agilent Training Credit</td>
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<td>18</td>
<td>CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source</td>
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<td>19</td>
<td>CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo</td>
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<td>01/05/2024</td>
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<td>20</td>
<td>CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest.</td>
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<td>1.00</td>
<td>EA</td>
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<td>01/05/2024</td>
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<td>21</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

### DUPLICATE

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<th>Freight Terms</th>
<th>Ship Via</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000006313

**Agilent Technologies Inc**
4187 Collection Center Dr
Chicago IL 60693
United States

### Ship To:

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### Attention: Bruce Hale

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

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$14,075.00 will be applied as an offset against the purchase invoice.

### Schedule Total

0.00

### Total PO Amount

61747.16

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:**  
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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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**Total PO Amount**  
7526.89

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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: 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

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Kevin Millham/Windrose Writing 1.00 EA 1000.00 1000.00 01/08/2024

Schedule Total
1000.00

Total PO Amount
1000.00

Authorized Signature
### University of North Texas

**UNT System Business Service Center**
Denton TX 76205
United States

---

**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

---

**Tax Exempt?**  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>Kodama-IMLS grant</td>
<td>GF70183</td>
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<td>46330.00</td>
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**Schedule Total**  
46330.00

**Total PO Amount**  
46330.00

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Authorized Signature

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**Purchase Order**

**Duplicate**

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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information
- **Supplier:** Paramount Technologies Inc
- **Address:** 382 NE 191st St PMB 58356
- **City:** Miami
- **State:** FL
- **Zip:** 33179-3899
- **Country:** United States

### Buyer Information
- **Buyer:** Laduke, Rebecca A
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

### Attention
- **Attention:** Michele Hicks

### Bill To
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **Zip:** 76205
- **Country:** United States

### Tax Exempt
- **Tax Exempt?** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

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<td>Pairsoft Papersave for Advancement - 2nd payment</td>
<td>0000040325</td>
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### Total PO Amount
- **Schedule Total:** 1500.00
- **Total PO Amount:** 1500.00
Authorization 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

<table>
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<td>1 - 1</td>
<td>Irregular W Powder 99.5% min (metal basis) FSSS 0.9-1 um 500 gram sample</td>
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<td>300.00</td>
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**Schedule Total**
300.00

**Total PO Amount**
300.00

Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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**Buyer**

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<td>Phone/ Email: 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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**Supplier:** 0000032584
Atrium Campus LLC
C/O Leader Bank
48 Northern Ave
Boston MA 02110
United States

---

**Ship To:**

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**Attention:** Valerie Govan

---

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Atrium FreightActual Freight for Agilisys (12367231250) Ingenico</td>
<td></td>
<td>1.00</td>
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<td>962.58</td>
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**Schedule Total**

962.58

**Total PO Amount**

962.58

---

Authorized Signature
**Authorized Signature**

---

**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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**Total PO Amount**  
61.32
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>48 Woerd Ave</td>
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<tr>
<td>Waltham MA 02453-3826</td>
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<tr>
<td>United States</td>
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**Ship To:**
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| Attention: Nigel Shepherd |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1251.72

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>SUPPLIER</th>
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<tbody>
<tr>
<td>0000072321 Harrell's LLC PO Box 807 Lakeland FL 33802 United States</td>
<td>18-0-5 w/.45% Barricade 30%SRN Reg 50 Lb</td>
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**Schedule Total**  
3793.50

**Total PO Amount**  
3793.50
# Purchase Order

**Supplier:** 0000009828  
Wrike Inc  
70 North 2nd St  
San Jose CA 95113  
United States

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
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>PO Price</th>
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<td>Wrike Software Subscription Renewal</td>
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**Schedule Total**  
10800.00

**Total PO Amount**  
10800.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

7158.70

**Total PO Amount**

7158.70

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**Supplier:** 0000027331
Evoqua Water Technologies LLC
28563 Network Pl
Chicago IL 60673-1285
United States

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**Attention:** Nicole Berry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Authorized Signature

Purchase Order

**Supplier:** 0000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

**Ship To:**
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**Attention:** Natalie Garcia-McIntire

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Information

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<th>Phone/ Email</th>
<th>Currency</th>
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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

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

<table>
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<td>1 - 1</td>
<td>Developmental Mathematics- MyMathLab (18 week) MATH 340: 13 sections; 372 seats</td>
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<td>372.00</td>
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<td>99.99</td>
<td>37196.28</td>
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Schedule Total 37196.28

|             | 2 - 1    | Developmental Mathematics- MyMathLab (18 week) MATH 350: 7 sections; 196 seats |                        | 196.00   | EA  | Standard             | 99.99    | 19598.04     | 01/08/2024 |

Schedule Total 19598.04

Total PO Amount 56794.32

Authorized Signature
**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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**Attention:** Emily Munthe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total** 269.00

**Total PO Amount** 269.00

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Authorized Signature
# Purchase Order

**Purchase Order Date Revision**

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**Phone/ Email**

| 940/369-5500 | Ashley. Barraza@untsystem.edu |

**Supplier:** 0000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Shawn Adams

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Item KB216-B Dell Multimedia Wired Keyboard in black. See attached quote.</td>
<td>739P7</td>
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<td>Item KM5221W Dell Pro Wireless Keyboard &amp; Mouse in black. See attached quote.</td>
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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000017984  
CHW Productions LLC  
209 S Stephanie St Ste B-169  
Suite 124  
Henderson NV 89012  
United States

**Ship To:**  
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**Attention:** Laura George  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4100.00

**Total PO Amount**  
4100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003773
University of Oklahoma
660 Parrington Oval Rm 303
Norman OK 73019
United States

**Ship To:**
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**Attention:** Veronica Baldwin
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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

**Supplier:** 0000040904  
Leian Omar Alshaer  
580 Hords Creek Dr  
Prosper TX 75078-2027  
United States

**Ship To:**  
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**Attention:** Jennifer Cripps  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
370.00

**Total PO Amount**  
370.00

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Authorized Signature
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## Purchase Order

**Authorized Signature**

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000033402  
ScienceDocs Inc.  
46-E Peninsula Center Dr. #509  
Rolling Hills Estates CA 90274  
United States

**Ship To:**  
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**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2170.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
World Archives Holdings LLC  
5314 River Run Dr, Ste 110  
Provo UT 84604-4405  
United States

### Ship To:
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### Attention:
Lidia Arvisu

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Microfilming: Duplication of Approx. 231 Reels @ $305 USD Per Reel Titles / Dates / Reel Counts</td>
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<td>259.25</td>
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**Schedule Total**: 59886.75

**Total PO Amount**: 59886.75
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

**Ship To:**
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**Attention:** Amanda Pingry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | 1 | Fleet #435 | | 1.00 | EA | 6065.39 | 6065.39 | 01/09/2024

**Schedule Total**
6065.39

**Total PO Amount**
6065.39
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016529  
Cumulus Solutions Inc  
2180 Wolftrap Court  
Vienna VA 22182  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 – 1       | Zoom EDU Meeting Licenses (Students) |            | 1.00     | EA  | 1.00     | 1.00         | 01/09/2024|

**Schedule Total**  
1.00

| Line-Sch   | Mfg ID                  |                |          |     |          |              |          |
| 3 – 1       | Zoom Webinar 500 Licenses |            | 1.00     | EA  | 10500.00 | 10500.00     | 01/09/2024|

**Schedule Total**  
10500.00

| Line-Sch   | Mfg ID                  |                |          |     |          |              |          |
| 4 – 1       | Zoom Webinar 1000 Licenses |            | 1.00     | EA  | 35000.00 | 35000.00     | 01/09/2024|

**Schedule Total**  
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| Line-Sch   | Mfg ID                  |                |          |     |          |              |          |
| 5 – 1       | Zoom Room Connector Licenses |            | 1.00     | EA  | 1.00     | 1.00         | 01/09/2024|

**Schedule Total**  
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| Line-Sch   | Mfg ID                  |                |          |     |          |              |          |
| 6 – 1       | Zoom Rooms Software Licenses |            | 1.00     | EA  | 1.00     | 1.00         | 01/09/2024|

**Schedule Total**  
1.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016529  
Cumulus Solutions Inc  
2180 Wolftrap Court  
Vienna VA 22182  
United States

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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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028250
Lindenmeyr Munroe
PO Box 841037
Dallas TX 75284-1037
United States

**Ship To:**
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**Attention:** Kavan Ingram
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
306.55

**Total PO Amount**
306.55

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

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**Attention:** Monica Madrid

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

- **Supplier:** Intelligent Interiors Inc  
  16837 Addison Road Ste 500  
  Addison TX 75001-5610  
  United States

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  **Bill To:** UNT System Business Service Center  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Total PO Amount**  
3506.73

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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| 3 - 1    | Pending Amendments if Necessary | | | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 |
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**Schedule Total**  
0.01

**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

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Service Center 
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1112 Dallas Dr., Ste. 
4200 
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

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**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 14815.20

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**Schedule Total** 0.01

**Total PO Amount** 14815.21

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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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**Supplier:** 0000029270
McKinstry Essention, LLC
5005 3rd Ave S
Seattle WA 98134-2423
United States

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**Attention:** Carl Parsons

**Bill To:** UNT System Business Service Center
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4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

790.01

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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:** 0000004779
Royer&Schuitts 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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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States  

**SUPPLIER:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  

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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:** 0000022092
SpawGlass Contractors Inc
1000 W Magnolia Avenue
Fort Worth TX 76104
United States

**Ship To:**
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**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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Schedule Total

320818.69

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Schedule Total

0.01

Total PO Amount

320818.70

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Authorized Signature
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**Purchase Order**

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Swab Specimen Collection Kit (Purple)</td>
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<td>Aptima Combo 2 100 Test Panther Kit</td>
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**Total PO Amount** 2960.00

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**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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.

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<thead>
<tr>
<th>Attention:</th>
<th>William Branch</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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|            |                | Denton TX 76205  
United States |

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**Schedule Total:** 3052.25

**Total PO Amount:** 3052.25

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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **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:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
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**Total PO Amount**  
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<td>MSE PRO 5 mm Spherical Tungsten Carbide Milling Media Balls (Polished)100 Balls (98 g)</td>
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<td>MSE PRO 10 mm Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
<td>2.00</td>
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<td>MSE PRO 250 ml Stainless Steel Planetary Milling Jar with Media – 304 Grade</td>
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<td>MSE PRO 1L High Energy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000016328  
Parker Executive Search LLC  
5 Concourse Pkwy Ste 2875  
Atlanta GA 30328  
United States

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**Attention:** Ruben Alvarado  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
170.00

**Schedule Total:**  
170.00

**Schedule Total:**  
100.00

**Total PO Amount:**  
742.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000058467  
Bill Holab Music  
dba Bill Holab Music  
377 Sterling Pl Apt 4  
Brooklyn NY 11238-4641  
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  

Total PO Amount  

587.00
**Purchase Order**

**Supplier:** 0000025096
Elsevier BV
RADARWEG 29
1043 NX Amsterdam
Netherlands

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
2677.50

**Total PO Amount**  
2677.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Author: Ashely Barraza**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000034853  
Schectman, Mark  
8023 Forest Trail  
Dallas TX 75238  
United States

**Ship To:**  
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**Attention:** Dan Balla  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
687.00

**Total PO Amount**  
687.00

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**Authorized Signature**
## 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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**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:** 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

## DUPLICATE

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier Information

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**Schedule Total:** 3500.00

**Total PO Amount:** 3500.00

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**Authorized Signature**
Purchase Order

Supplier: 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

Ship To:  
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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
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Schedule Total 89.30

Schedule Total 22.97

Total PO Amount 112.27

Authorized Signature
Purchase Order

| Supplier: 0000040785 | Southwest Heater and Control | Dallas TX 75238-1310 United States |

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**: 60.00

**Schedule Total**: 25.00

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Total PO Amount: 391.00
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>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:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | A10 UV LAMP            |        | 1.00     | EA  | 988.00   | 988.00       | 01/10/2024 |
|          |                        |        |          |     |          |              |          |
|          | **Schedule Total**     |        |          |     |          | 988.00       |          |

| 3 - 1    | Q-GARD T2 PACK (1/PK)  |        | 1.00     | EA  | 719.15   | 719.15       | 01/10/2024 |
|          |                        |        |          |     |          |              |          |
|          | **Schedule Total**     |        |          |     |          | 719.15       |          |

| 4 - 1    | Shipping and handling  |        | 1.00     | EA  | 20.00    | 20.00        | 01/10/2024 |
|          |                        |        |          |     |          |              |          |
|          | **Schedule Total**     |        |          |     |          | 20.00        |          |

**Total PO Amount**
2355.10

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000073996
LabExpress LLC
PO Box 2914
Ann Arbor MI 48106
United States

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**Bill 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**

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# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006905
Terra Universal Inc
800 S Raymond Ave
Fullerton CA 92831
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24213

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Line-Sch  Item/Description  Tax Exempt ID:  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

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<tr>
<th>1</th>
<th>Vacuum Chamber; Benchtop, Acrylic with removable top lid</th>
<th>1.00 EA</th>
<th>3242.00</th>
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<td>Service, ISO 6 rating declaration</td>
<td>1.00 EA</td>
<td>260.00</td>
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<td>3</td>
<td>Shipping costs - FOB Destination</td>
<td>1.00 EA</td>
<td>708.39</td>
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**Total PO Amount** 4210.39

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000040727  
Lynda Martha Gonzalez  
806 Moor Street  
Dallas TX 78028  
United States

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**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
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

**CHANG 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>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014763  
Pro-Lab Diagnostics  
21 Cypress Blvd Ste 1155  
Round Rock TX 78665-1046  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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| 2 - 1    | GROUP A STREPTOCOCCAL LATEX REAGENT |          |          |       | 2.00     | EA   | 60.69    | 121.38      | 01/10/2024 |

**Schedule Total**  
121.38

| 3 - 1    | GROUP C STREPTOCOCCAL LATEX REAGENT |          |          |       | 2.00     | EA   | 60.69    | 121.38      | 01/10/2024 |

**Schedule Total**  
121.38

| 4 - 1    | GROUP F STREPTOCOCCAL LATEX REAGENT |          |          |       | 2.00     | EA   | 60.69    | 121.38      | 01/10/2024 |

**Schedule Total**  
121.38

| 5 - 1    | STREP EXTRACTION REAGENT 2 |          |          |       | 2.00     | EA   | 35.55    | 71.10       | 01/10/2024 |

**Schedule Total**  
71.10

| 6 - 1    | Shipping |          |          |       | 1.00     | EA   | 17.00    | 17.00       | 01/26/2024 |

**Schedule Total**  
17.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000014763  
Pro-Lab Diagnostics  
21 Cypress Blvd Ste 1155  
Round Rock TX 78665-1046  
United States  

### Change Order - Reprint

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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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

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**Attention:** UNT Discovery Park

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Bill To:** UNT System Business Service Center  
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:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

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<td>Culture (100/culture) (deliver January 17th)</td>
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<td>YTC Daphnid Feed</td>
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<td>Mixture (0.5 L) (deliver January 17th)</td>
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<td>Algae (Selenastrum capricornutum) (0.5 L) (deliver January 17th)</td>
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**Total PO Amount**  
205.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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: 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>
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<td>Elodea (Egeria densa), Living, Pack of 50 To be delivered 24 Jan 2024</td>
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<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 1 Feb 2024</td>
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<td>Crayfish, Large, Living, Pack of 50 To be delivered 27 Mar 2024</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000003163 Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:**
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**Attention:** 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: 192.61

Total PO Amount: 477.98
## Purchase Order

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Ship Via
- Ground

### Buyer
- Snyder, Owain Spencer
- Phone/ Email: 940/369-3500
- Owain.Snyder@untsystem.edu

### Supplier
- 0000040940 Ion Art, Inc.
- 407 Radam Ln Ste A100
- Austin TX 78745-1253
- United States

### Ship To
- This is not a valid Purchase Order.
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### Attention
- Leslie Gatson

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt
- Yes

### Tax Exempt ID: Replenishment Option: Standard

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### Total PO Amount
- 14865.01

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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:** 0000020916
Phoenix Office Technology Services LLC
4651 Westgrove Dr
Addison TX 75001
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business 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:** 7103.00

Authorized Signature
**Purchase Order**

**Suppliers:**
AmLee Innovations LLC, dba Perigee Direct
5102 Commercial Dr
North Richland Hills TX
76180-6870
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>3M Scotch-Weld Aerospace EC-2216 B-A High Performance Flexib</td>
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**Schedule Total**

89.99

**Total PO Amount**

89.99
**Purchase Order**

**Supplier:** 0000002322  
National Electrostatics Corp  
7540 Graber Road  
Middleton WI 53562-0310  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/3) - Polarity reversal switch add-on, 50 VDC @300A max., for PCU series power supply, 400VAC power, 3U high x 19&quot; wide x 21.7&quot; deep</td>
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<td>1.00</td>
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**Schedule Total**  
7800.00

| 2 - 1    | CON (2/3) - CABLE: HEINZINGER MAGNET PS REVERSAL (D15P) TO POLARITY CONTROL (D15P) |        | 1.00     | EA  | 134.00   | 134.00        | 01/11/2024 |

**Schedule Total**  
134.00

| 3 - 1    | CON (3/3) - CABLE: HEINZINGER POLARITY SWITCH TO MAGNET (#2AWG, 5/16" SLOTTED LUGS TO 5/16" LUGS) |        | 1.00     | EA  | 230.00   | 230.00        | 01/11/2024 |

**Schedule Total**  
230.00

**Total PO Amount**  
8164.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
1 - 1
Menveo

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**Schedule Total**
2481.66

**Total PO Amount**
2481.66

Authorized Signature
**Purchase Order**

**Supplier:** 0000038753  
Munday Scientific  
90 Misha Ln  
Sanford NC 27330-7587  
United States

**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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<td>Tokai-Hit Thermal Plate for i 3,250.00 3,250.00 Olympus IX Inverted Microscopes#TPI-110RX</td>
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**Schedule Total**  
3265.00

**Total PO Amount**  
3265.00

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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
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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<tr>
<td>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>
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<td>Acoustic Labor: Baffle installations Baffles installation. Includes cable, fasteners and hangers.</td>
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**Total PO Amount**: 12670.01
**Purchase Order**

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<td>BLOX Digital</td>
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<td>4600 E 53rd St</td>
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<td>Davenport IA 52807-3479</td>
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<td>Attention:</td>
<td>Central Receiving</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>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>Service Form Request</td>
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Schedule Total: 6000.00

Total PO Amount: 6000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000028744
Ohio State University
ABRC
055 Rightmire Hall
1060 Carmack Rd
Columbus OH 43210
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 TDNA insertion arabidopsis seeds for DYNAMIN-RELATED PROTEIN 1A
1.00 EA 15.00 15.00 01/11/2024

Schedule Total 15.00

2 - 1 shipping
1.00 EA 20.00 20.00 01/11/2024

Schedule Total 20.00

Total PO Amount 35.00

Authorized Signature
Purchase Order

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>DOCP2-((2,3-bis(oleoyloxy)propyl)dimethylammonio)ethylhydrogenphosphate</td>
<td>1.00</td>
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<td>18:1 DAP1,2-dioleoyl-3-dimethylammonium-propane (DODAP)</td>
<td>1.00</td>
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<td>18:1 (9-Cis) PC (DOPC)1,2-dioleoyl-sn-glycero-3-phosphocholine</td>
<td>1.00</td>
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Total PO Amount: 471.00

Authorized Signature
Purchase Order

Suppliers:

**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

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<td>Human IFN-gamma</td>
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<td>435.00</td>
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<td>DuoSet ELISA (1 kit for 5 plates)</td>
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<td>RIPA Lysis Buffer (100mL)</td>
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Schedule Total: 68.00

Total PO Amount: 68.00
**Purchase Order**

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<td>David Evans Piano</td>
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**Schedule Total**

8075.00

**Total PO Amount**

8075.00

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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

**UniVersity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States |
|-----------|------------------------------------------------------------------|
| Ship To:  | This is not a valid Purchase Order.  
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| Attention: | Bruce Hale |
| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | Tax Exempt ID:  
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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| 1 - 1     | CON 1/3 - Cary  
Eclipse Bundle includes WinFLR Software and Desktop PC  
With the following configuration: Ship-to Country : USA  
Cary  
WinFLR Academic Option  
Installation (44K Introduction)  
(44L) Special discount of 35.00 % is applied. | 0000006313 | 1.00 | EA | 23608.00 | 23608.00 | 01/12/2024 |

**Schedule Total**  
23608.00

| 2 - 1     | NOTE - 2/PK  
CON 2/3 - Replacing Asset Tag 23100 / Spectrometer - Fluorescence cell UV  
10mm 3.5mL open 2/p. Fluorescence cell, rectangular, open with PTFE lid. UV quartz, matched pair.  
10mm pathlength, 3.5 mL. 2/pk. | 0000006313 | 1.00 | EA | 755.30 | 755.30 | 01/12/2024 |

**Schedule Total**  
755.30

| 3 - 1     | CON 3/3 - shipping and handling | 0000006313 | 1.00 | EA | 730.90 | 730.90 | 01/12/2024 |

**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

**Supplier:** 0000018974  
Bunn-O-Matic Corporation  
5020 Ash Grove Dr  
Springfield IL 62711-6329  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FEE</td>
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<td>T&amp;M SERVICE-LABOR</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** 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>26619 PAGERULER PLUS LADDER 2X250UL</td>
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<td>244610 BACTO LB BROTH MILLER 2.0KG</td>
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<td>GR429500 ACRYLAMIDE-BIS 29 1 500ML</td>
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**Schedule Total**  
168.92  
178.67  
141.20  
**Total PO Amount** 488.79
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<td>Quad-Twist wire, 32 AWG, 7.6 m (25 ft) Warranty: 3 Year Warranty</td>
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Schedule Total 277.00

Total PO Amount 277.00
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Procaine hydrochloride97%, 100g</td>
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**Schedule Total** 58.80

| 2 - 1 | Lidocaine, 100g | | 1.00 | EA | 180.50 | 180.50 | 01/12/2024 |

**Schedule Total** 180.50

| 3 - 1 | Caffeine powder, ReagentPlus®, 100g | | 1.00 | EA | 32.16 | 32.16 | 01/12/2024 |

**Schedule Total** 32.16

| 4 - 1 | Transportation/Handling | | 1.00 | EA | 20.00 | 20.00 | 01/12/2024 |

**Schedule Total** 20.00

**Total PO Amount** 291.46
**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  
Laduke@untsystem.edu

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**Purchase Order**  
**NT752-NT00004704**  
01-12-2024

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**Buyer**  
Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Laduke@untsystem.edu

---

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12.90

**Total PO Amount**  
113.12

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038263
Knigge, Kelly
1714 E Hickory Hill Rd
ARGYLE TX 76226
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hillary Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Knigge, Kelly - Equestrian Fall 23 rental 1.00 EA 3500.00 3500.00 01/12/2024

Schedule Total 3500.00

Total PO Amount 3500.00
**Purchase Order**

### Supplier:
0000034430
UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United States

### Ship To:
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### Attention:
Tami Deaton

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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**Schedule Total**

7920.00

**Total PO Amount**

7920.00

**Authorized Signature**
**Purchase Order**

**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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<tr>
<td>2 - 1</td>
<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 (4/7) - Thermocouples (2)</td>
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<td>CON (5/7) - Field Service Engineer</td>
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**Change Order - Reprint**

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**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Payment Terms:**
30 days
**Freight Terms:**
Dest, prepay & add
**Ship Via:**
GROUND

**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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**Tax Exempt ID:**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### 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:** 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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**Schedule Total**  
14200.00

**Schedule Total**  
12000.00

**Total PO Amount**  
479200.00

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**Authorized Signature**
**Purchase Order**

**纳税号**
- **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 | Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 5g | 2.00 | EA | 204.80 | 409.60 | 01/12/2024

**Schedule Total** | **409.60**

2 | 1 | 4,4',4'''-(1,3,5-Triazine-2,4,6-triyl) tribenzoic acid, 5g | 2.00 | EA | 88.80 | 177.60 | 01/12/2024

**Schedule Total** | **177.60**

3 | 1 | Shipping, FedEx Ground | 1.00 | EA | 20.00 | 20.00 | 01/12/2024

**Schedule Total** | **20.00**

**Total PO Amount** | **607.20**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier            | Home Science Tools  
| Bill To             | UNT System Business Service Center  
| Bill To             | Send Invoices to: invoices@untsystem.edu  
| Attention           | Kandice Green  
| Attention           | Kandice Green  
| Supplier ID         | 0000005824  
| Supplier Address    | 665 Carbon St  
| Supplier City       | Billings MT  
| Supplier State      | 59102  
| Supplier Zip Code   | United States  
| Supplier Phone      | 940/369-5500  
| Supplier Email      | Laduke@untsystem.edu  

**Ship To:**  
This is not a valid Purchase Order.  
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| Supplier            | Home Science Tools  
| Bill To             | UNT System Business Service Center  
| Bill To             | Send Invoices to: invoices@untsystem.edu  
| Attention           | Kandice Green  
| Attention           | Kandice Green  
| Supplier ID         | 0000005824  
| Supplier Address    | 665 Carbon St  
| Supplier City       | Billings MT  
| Supplier State      | 59102  
| Supplier Zip Code   | United States  
| Supplier Phone      | 940/369-5500  
| Supplier Email      | Laduke@untsystem.edu  

| Supplier            | Home Science Tools  
| Bill To             | UNT System Business Service Center  
| Bill To             | Send Invoices to: invoices@untsystem.edu  
| Attention           | Kandice Green  
| Attention           | Kandice Green  
| Supplier ID         | 0000005824  
| Supplier Address    | 665 Carbon St  
| Supplier City       | Billings MT  
| Supplier State      | 59102  
| Supplier Zip Code   | United States  
| Supplier Phone      | 940/369-5500  
| Supplier Email      | Laduke@untsystem.edu  

**Tax Exempt?**

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Supplier: 0000066734
Texas A&M AgriLife Research
400 Harvey Mitchell Pkwy S
Ste 300
College Station TX 77845
United States

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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Service Form Request | GF10520 999-01 | 1.00 | EA | 25000.00 | 25000.00 | 01/16/2024 |

Schedule Total: 25000.00

2 - 1 | Service Form Request | GF10520 999-06 | 1.00 | EA | 32970.00 | 32970.00 | 01/16/2024 |

Schedule Total: 32970.00

Total PO Amount: 57970.00

Authorized Signature
**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

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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:** 1016.50

**Total PO Amount:** 1016.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| SUPPLIER | 0000031179 | Brandon Ridge  
| Address | 763 Winding Oak Bend  
| City/State/Zip | Lake Dallas TX 75076  
| Phone/Email | 940/369-5500  
| Barraza,Ashley | Barraza@untsystem.edu |

**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**  
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**Total PO Amount**  
8075.00

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**Authorized Signature**

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DUPPLICATE  
Date  
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

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This is not a valid Purchase Order.  
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**Purchase Order**

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<th>Phone/ Email</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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:** James Davenport
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | TV for Veterans Center | | 1.00 | EA | 1019.99 | 1019.99 | 01/16/2024 |

**Schedule Total** 1019.99

**Total PO Amount** 1019.99

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Authorized Signature**

**UNT System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

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- **Payment Terms**
  - 30 days
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**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

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Replenishment Option:**
**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**
13200.00

**Total PO Amount**
255830.66

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier Information:**  
**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?**  
**Tax Exempt ID:**

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2,3-Butanedione monoxime, 98%, 100g</td>
<td>1.00</td>
<td>EA</td>
<td>94.43</td>
<td>94.43</td>
<td>01/16/2024</td>
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  **Schedule Total**  
  94.43

| 2 - 1    | Thiosemicarbazide 99%, 100g | 1.00   | EA       | 32.88 | 32.88    | 01/16/2024   |

  **Schedule Total**  
  32.88

| 3 - 1    | Transportation/Handling | 1.00   | EA       | 20.00 | 20.00    | 01/16/2024   |

  **Schedule Total**  
  20.00

**Total PO Amount**  
147.31
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<td>1 - 1</td>
<td>Carbon monoxide 99.0%, 50L</td>
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Schedule Total 285.60

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<td>2 - 1</td>
<td>Transportation/Handling</td>
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Schedule Total 45.00

Total PO Amount 330.60
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<tr>
<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000008066  
Career Mosaic Pvt Ltd  
701 Suyojan NR Hotel  
President  
Off CG Rd Navrangpura  
Ahmedabad GJ 380009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1-1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
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<td>35000.00</td>
<td>35000.00</td>
<td>01/16/2024</td>
<td>Standard</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000064590 Mercatech Inc</td>
<td>2750 Northhaven Rd Ste 305 Dallas TX 75229 United States</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Christiane Paris Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Line</td>
<td>Sch</td>
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| Schedule Total | 1000.00 |
| Total PO Amount | 1000.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

### CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Supplier: 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

| Supplier: 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option:

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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (4/5) - 30% Net 10 Days ARO</td>
<td>1.00 EA</td>
<td>147060.00</td>
<td>147060.00</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>CON (2/5) - Field Service Engineer</td>
<td>1.00 EA</td>
<td>8000.00</td>
<td>8000.00</td>
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**Schedule Total**  
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<tbody>
<tr>
<td>3 - 1</td>
<td>CON (1/5) - Model DCS 25 Direct Current Sintering System + Optical Pyrometer and Electric Slide</td>
<td>1.00 EA</td>
<td>124860.00</td>
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<tr>
<td>4 - 1</td>
<td>CON (3/5) - Gas Mas Flow Controller (2)</td>
<td>1.00 EA</td>
<td>14200.00</td>
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<tr>
<td>5 - 1</td>
<td>CON (5/5) - 40% Net 6 Weeks ARO</td>
<td>1.00 EA</td>
<td>196080.00</td>
<td>196080.00</td>
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**Schedule Total**  
196080.00

**Total PO Amount**  
490200.00

---

**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:** Leslie 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</td>
<td>OBERON WIRELESS</td>
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<td>5.00</td>
<td>EA</td>
<td>57.09</td>
<td>285.45</td>
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**Schedule Total**  
285.45

**Total PO Amount**  
285.45

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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 Details

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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</tbody>
</table>

### Buyer Information
- Name: Snyder, Owain Spencer
  - Address: 940/369-5500
  - Email: Owain.Snyder@untsystem.edu

### Supplier Information
- Name: Live Systems LLC
  - Address: PO Box 340
  - Ponder TX 76259
  - United States

---

### Supplier Information
- Name: 0000067790
- Live Systems LLC
  - PO Box 340
  - Ponder TX 76259
  - United States

### Ship To Information
- 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: [Redacted]

### Replenishment Option
- Standard

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<tr>
<td>1 - 1 Access Controls Power Supply Circuitry &amp; install</td>
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<td>1887.00</td>
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**Schedule Total**

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**Schedule Total**

0.01

**Total PO Amount**

1887.01

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000062610</th>
<th>Whitaker, Marc</th>
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<tbody>
<tr>
<td>412 High St</td>
<td>Dickson TN 37055-2432</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Joseph Alderman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
600.00

**Total PO Amount**
600.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Bearden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1428

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<td>1 - 1</td>
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Schedule Total 1692.19

Total PO Amount 1692.19

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rebecca Green</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Buyer Barraza, Ashley</td>
<td>Phone/ Email 940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Excise Registration Code: 2023-1428</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
<td>Replenishment Option: Standard</td>
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<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>1</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
<td></td>
<td>1.00</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Precision 3460 Small Form Factor</td>
<td></td>
<td>1.00</td>
</tr>
<tr>
<td>Schedule Total</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000028750 Integrated Books International 22883 Quicksilver Dr Dulles VA 20166-2019 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Joseph Alderman |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<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>Integrated Books International - Firearms of the Texas Rangers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9755.50</td>
<td>9755.50</td>
<td>01/16/2024</td>
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</tbody>
</table>

Schedule Total 9755.50

Total PO Amount 9755.50

Authorized Signature
**Supplier:** 0000073356  
ClarkDietrich Building Systems  
4200 Cedar Blvd  
Baytown TX 77520  
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:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 80035STR TRACK 3-5/8IN 18G 1-1/4INLEGS |  | 20.00 | EA | 10.99 | 219.80 | 01/16/2024

**Schedule Total** | 219.80

2 - 1 | 80035STR TRACK 3-5/8IN 18G 1-1/4INLEGS |  | 30.00 | EA | 13.20 | 396.00 | 01/16/2024

**Schedule Total** | 396.00

3 - 1 | FRT FREIGHT CHARGE |  | 1.00 | EA | 150.00 | 150.00 | 01/16/2024

**Schedule Total** | 150.00

**Total PO Amount** | 765.80

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**Authorized Signature**
# Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006227</td>
<td>Summus Industries, Inc</td>
</tr>
<tr>
<td>Ship To: 77 Sugar Creek Center Blvd</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Lainey Griffith</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Excise Registration Code: 2023-1428</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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<thead>
<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 14 Portable Monitor - P1424H</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

| Schedule Total | 250.00 |
| Total PO Amount | 250.00 |

Authorized Signature
**Purchase Order**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - Yamaha Dm7-EX 120-channel Dual Bay Digital Console with Control Expansion</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27100.00</td>
<td>27100.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/2) - Estimated Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>145.00</td>
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<td>01/17/2024</td>
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**Schedule Total**

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<tbody>
<tr>
<td>Total PO Amount</td>
<td>27245.00</td>
</tr>
</tbody>
</table>
## 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dimethyl sulfoxide-d6 99.5 atom % D, 100g</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>295.40</td>
<td>590.80</td>
<td>01/17/2024</td>
<td>590.80</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Formic acid reagent grade, 95%, 1L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.40</td>
<td>98.40</td>
<td>01/17/2024</td>
<td>98.40</td>
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<tr>
<td>3 - 1</td>
<td>Transportation/Handling</td>
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<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>01/17/2024</td>
<td>20.00</td>
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</table>

**Total PO Amount:** 709.20

---

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:** Keshia Wilkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>Alienware Aurora R16 Desktop</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3498.25</td>
<td>3498.25</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 3498.25

**Total PO Amount** 3498.25
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031856  
Michigan State University  
Society of Newspaper Design  
305 Communication Arts Bldg  
East Lansing MI 48824-1212  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett CG24306

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Payment for remaining funds on subaward 229388 | 1.00 | EA | 6028.20 | 6028.20 | 01/17/2024 |

**Schedule Total**  
6028.20

**Total PO Amount**  
6028.20
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebeca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan 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?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Boron tribromide solution, 1.0 M in methylene chloride</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>135.20</td>
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**Schedule Total** 135.20

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>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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</tbody>
</table>

**Schedule Total** 20.00

**Total PO Amount** 155.20

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**Authorized Signature**
**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Inland 19 Ultra Vacuum Oil, private label AE-19 Ultra</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| extended Amt | 125.00 |

**Total PO Amount**

| 125.00 |
**Purchase Order**

| Supplier: 0000001053 Cuevas Distribution Inc |
| PO Box 161006 |
| Fort Worth TX 76161-1006 |
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Cuevas Young/Aouadi GF70126 GP00128</td>
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<td>1.00</td>
<td>EA</td>
<td>116.42</td>
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Schedule Total 116.42

| 2 - 1 cylinder usage |          |        |              |        | 1.00     | EA  | 34.02    |                        |          | 34.02       | 01/17/2024 |

Schedule Total 34.02

Total PO Amount 150.44

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Infinity Set Virtual Studio</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27997.00</td>
<td>27997.00</td>
<td>01/17/2024</td>
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**Schedule Total**  
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>2</td>
<td>Maintenance Infinity Set - Year 1</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3495.00</td>
<td>3495.00</td>
<td>01/17/2024</td>
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**Schedule Total**  
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>3</td>
<td>Infinity Set Training</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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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>CON 69115 FY24 HP Indigo Buyout</td>
<td>7.00</td>
<td>EA</td>
<td>7214.04</td>
<td>50498.28</td>
<td>01/17/2024</td>
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</table>

**Schedule Total**

50498.28

**Total PO Amount**

50498.28
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>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Remove and replace concrete paving</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5600.00</td>
<td>5600.00</td>
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</table>

**Schedule Total**

5600.00

|           | 2 - 1    | Change Order |        | 1.00  | EA    | 0.01     | 0.01        | 01/17/2024 |

**Schedule Total**

0.01

**Total PO Amount**

5600.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | 0000037669 PEAK Learning Inc |
| 3940 Broad St Ste 7-385 |
| San Luis Obispo CA 93401-7017 |
| United States |

| Ship To | Attention | Bill To |
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| Rhonda Acker |
| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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Total PO Amount 11500.00
# Purchase Order

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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<tr>
<td>1 - 1</td>
<td>8-32 Cap Screw, 3/8 in. Long, Qty 50</td>
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**Schedule Total**  
5.87

**Total PO Amount**  
5.87

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---

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**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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**Total PO Amount**

300.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000004853  
Great Southwestern Fire & Safety  
310 W Commerce St  
Dallas TX 75208  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Curry Hall - Alarm Notifier</td>
<td>1.00</td>
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**Schedule Total**  
10347.00

| 2 - 1    | Change Order | 1.00 | EA | 0.01 | 0.01 | 01/17/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
10347.01

---

Authorized Signature
# Purchase Order

**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:** 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>Terrell Painting - Water Research</td>
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**Total PO Amount**  
5565.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

<table>
<thead>
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<th>SUPPLIER</th>
<th>INTELLIGENT INTERIORS INC</th>
<th>16837 ADDISON ROAD STE 500</th>
<th>ADDISON TX 75001-5610</th>
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<tbody>
<tr>
<td>Supplier</td>
<td>Owain Spencer Snyder</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Leslie Gatson</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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## Purchase Order Details

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<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<td>Misc Items</td>
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**Schedule Total:**
- 1st Line: 1278.83
- 2nd Line: 5430.00
- 3rd Line: 725.00
- 4th Line: 0.01

**Total PO Amount:** 7433.84

---

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:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Precision 3460 Small Form Factor</td>
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**Total PO Amount**

12150.37

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**Authorized Signature**
Purchase Order

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<td>CON (1/2) - Yamaha DM7C Compact 72-Channel Single Bay Digital Console</td>
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<td>3.00</td>
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<td>11625.00</td>
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<td>CON (2/2) - Estimated Freight</td>
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Schedule Total  34875.00

Schedule Total  165.00

Total PO Amount  35040.00

Supplier: 0000006390
ProAudio.com
1320 Post N Paddock St
Ste 200
Grand Prairie TX 75050-1280
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
### Purchase Order

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Buyer:** Snyder, Owain  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

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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**  
98.80

**Total PO Amount**  
98.80

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**Authorized Signature**
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

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Attention: Tennie Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CR2 AED Fully-Auto, WIFI Bilingual, Handle</td>
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<td>49.00 EA</td>
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Schedule Total 94276.00

Total PO Amount 94276.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000030054  
Be Animated Creative Services LLC  
6983 Seabreeze Dr  
Grand Prairie TX 75054  
United States

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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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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Ship To:
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### Attention:
Kandice Green

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 145.56
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Freight Terms</th>
<th>Ship Via</th>
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<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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<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**: 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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**Attention**: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

0.01

**Total PO Amount**

2545.01

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Authorized Signature
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

**Supplier:** 0000035086
CLO Virtual Fashion LLC
285 Fulton St Fl 58
Ste T
New York NY 10007-0166
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**

4912.11

**Total PO Amount**

4912.11
Supplier: 0000041071  
Mouser Electronics, Inc.  
1000 N Main St  
Mansfield TX 76063-1514  
United States

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Attention: Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 85.02
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:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

- **399.10**
- **1721.83**
- **9215.76**
- **990.36**
- **675.00**
- **12704.00**

**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

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States  

Ship To:  
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Attention: Leslie 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 227936.18
### 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:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

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### Supplier:

**Morales, Gabriel Adrian**

**Supplier:** 0000021765

**Franke Foodservice Systems Americas Inc**

800 Aviation Pkwy
Smyrna TN 37167
United States

### Ship To:

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### Attention:

Bethsabe Jeffcoat

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Item/Description</th>
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**Total PO Amount**  467.45

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**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0992

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5343.65

**Total PO Amount**  
5343.65
Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON 2/8 - Delay Line Power supply</td>
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<td>CON 1/8 - Delay Line Stage and Controller, 325 mm Travel, Ironless linear motor, Linear glass encoder, Delay: 2.2ns single pass, 4.3ns dual pass, 8.7ns quad pass</td>
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<td>CON 3/8 - Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob</td>
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<td>CON 4/8 - Optical Delay Line Kit, Single Pass, Silver UBBR Retroreflector, metric</td>
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<td>CON 6/8 - A-LINE</td>
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<td>Fixed Lens Mount, Ø1.0 in (25.4 mm), 8-32 Thread</td>
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<td>CON 7/8 - A-LINE</td>
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<td>Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
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<td>9 - 1</td>
<td>EAT SLEEP REPEAT</td>
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<td>Series T-shirt, S</td>
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Schedule Total

590.75

32.12

16.91

451.80

0.00

Total PO Amount 11697.88

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order

**NT752-NT00004791**  
**01-18-2024**

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<th>Revision</th>
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<tr>
<td>30 days</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Ship To:**  
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**Attention:**  
Austin Spurgeon

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006673</th>
<th>New Port Corporation</th>
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<tbody>
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<td>Newport Corporation</td>
<td>1791 Deere Avenue</td>
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<tr>
<td>Irvine CA 92606</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Purchase Order Date Revision:**

**NT752-NT00004791**  
**01-18-2024**
**Purchase Order**

**Purchase Order Number:** NT752-NT00004792  
**Date:** 01-18-2024  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000016365  
Electro Rent Corporation  
8511 Fallbrook Ave Ste 200  
West Hills CA 91304  
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-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**  
12425.49

**Authorized Signature**
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Schedule Total: 10216.02

Total PO Amount: 10981.02
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

| Supplier: | 0000006227 |
| 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 |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Phone/ Email: | Owain. Snyder@untsystem.edu |
| Buyer: | Snyder, Owain Spencer |
| **Currency:** | |

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<td>i5,16, 256 (Customizable)</td>
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**Purchase Order**

**Supplier:** 0000035870  
Shepherd Food Equipment  
8435 Endicott Ln  
Dallas TX 75227-2310  
United States

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**Attention:** Rodrigo Blanquet Suarez  
**Bill To:** UNT System Business Service Center  
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>
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**Schedule Total**  
343.50

| Total PO Amount | 1783.50 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>30 days</td>
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**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

**Supplier:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

**Ship To:**
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**Tax Exempt ID:** 0000006715

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<tr>
<td>1 - 1</td>
<td>Z16L Mac mini - Apple M2 with 8-core CPU, 10-core GPU, 16-core Neural Engine, 16GB unified memory, 512GB SSD storage</td>
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<tbody>
<tr>
<td>2 - 1</td>
<td>S7736LL/A 4-Year AppleCare+ for Schools - Mac mini</td>
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**Schedule Total:** 258.00

**Total PO Amount:** 2016.00

Authorized Signature
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<th>Ship To: Snyder, Owain Spencer</th>
<th>Attention: Melissa Deal</th>
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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>280.00</td>
<td>280.00</td>
<td>01/18/2024</td>
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<tr>
<td>2 - 1</td>
<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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<td>165.00</td>
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<td>Precision 3460 Small Form Factor</td>
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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000061241</th>
<th>Ricoh USA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attn: Cody Onstead</td>
<td>PO Box 650016</td>
</tr>
<tr>
<td>Dallas TX 75265</td>
<td>United States</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Barraza,Ashley</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Luz Carranza</td>
<td>Bill To: 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.</td>
<td>4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
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</table>

<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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</thead>
<tbody>
<tr>
<td>1</td>
<td>Ricoh P502 Printer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>957.00</td>
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| 2             | Gold Usage Service Contract |         | 1.00         | EA      | 0.01         | 0.01             | 01/18/2024   |
| Schedule Total|                      |            |              |         |              | 0.01             |              |

Total PO Amount: 957.01

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE Dispatch Via Print

<table>
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<th>Purchase Order</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000031856  
Michigan State University  
Research Technology Support Facility  
MSU Plant Biology Bldg  
612 Wilson Rd Rm S20  
East Lansing MI 48824  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Attention: BDI/Chapman Lab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Supplier: 0000031856

<table>
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<th>Item/Description</th>
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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 35min LC/MS/MS</td>
<td>1 - 1</td>
<td>0000031856</td>
<td>18.00</td>
<td>EA</td>
<td>126.00</td>
<td>2268.00</td>
<td>01/18/2024</td>
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**Schedule Total**  
2268.00

| 2 - 1 Tryptic digestion | 2 - 1 | | 18.00 | EA  | 31.50 | 567.00 | 01/18/2024 |

**Schedule Total**  
567.00

| 3 - 1 University Fee | 3 - 1 | | 1.00 | EA  | 56.70 | 56.70 | 01/18/2024 |

**Schedule Total**  
56.70

**Total PO Amount**  
2891.70

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**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

---

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Electroporation Cuvette; 1mm White Cap; Square Lid; Individually Wrapped; Sterile</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>133.90</td>
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**Schedule Total** 133.90

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Cuvette,PS,Semi-micro, min vol 1.5mL, max 3.0mL, pack of500</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>86.14</td>
<td>344.56</td>
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**Schedule Total** 344.56

**Total PO Amount** 478.46
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>Replenishment Option:</th>
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<tbody>
<tr>
<td>0000026991 Ambeed Inc</td>
<td>3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States</td>
<td>Donovan Ford</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>1 - 1</td>
<td>4-Amino-3,5-dibromopyridine, 25g</td>
<td></td>
<td>2.00</td>
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<td>19.20</td>
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<td>01/18/2024</td>
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<td>Shipping, FedEx Ground</td>
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</table>
Purchase Order

Authorized Signature

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Past due invoices 1.00 EA 139.02 139.02 01/18/2024

Schedule Total 139.02

Total PO Amount 139.02
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010234
Qualtrics LLC
333 W River Park Dr
Provo UT 84604
United States

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 51051.39 51051.39 01/19/2024

Schedule Total 51051.39

Total PO Amount 51051.39

Authorized Signature
### Purchase Order

**Authorized Signature**

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<th>Supplier</th>
<th>Facility Solutions Group</th>
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<td>Bill To:</td>
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<td>Attention:</td>
<td>Valerie Govan</td>
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<td>PO Price</td>
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<tr>
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<td>Repair damaged channel Left Eagle Landing Sign</td>
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</table>

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: Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Attention:** 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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<tr>
<td>1 - 1</td>
<td>A1634522 LEAD II NITRATE 100G</td>
<td></td>
<td>1.00</td>
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<td>27.70</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>
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**Total PO Amount:** 381.87
**Buyer**: Morales, Gabriel Adrian  
**Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5 mm thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m.</td>
<td>0000027478</td>
<td>4.00</td>
<td>EA</td>
<td>550.00</td>
<td>2200.00</td>
<td>01/19/2024</td>
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<td>2</td>
<td>BP-5-32E Sample</td>
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<td>1.00</td>
<td>EA</td>
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<td>01/19/2024</td>
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**Schedule Total**  
2200.00

**Total PO Amount**  
2200.00
# Purchase Order

**Purchase Order Number:** NT752-NT00004822  
**Date:** 01-19-2024  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</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>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></td>
<td>1.00 EA</td>
<td>2205.98</td>
<td>2205.98</td>
<td>01/19/2024</td>
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</tr>
</tbody>
</table>

**Schedule Total**  
2205.98

**Total PO Amount**  
2205.98

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014525
Classic Landscapes and
Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<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>UNT ONLY Landscape Services (Resident Halls Annual Maint) - JOC Job Order - AUX FUNDED - USE 1st</td>
<td>Standard</td>
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<td>1.00</td>
<td>EA</td>
<td>118983.00</td>
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<td>01/19/2024</td>
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**Schedule Total** | 118983.00

| 2 - 1    | Pending Change Orders - AUX FUNDED | Standard | | | 1.00 | EA | 0.01 | 0.01 | 01/19/2024 |

**Schedule Total** | 0.01

| 3 - 1    | Pending Change Orders - LOCAL FUNDED | Standard | | | 1.00 | EA | 0.01 | 0.01 | 01/19/2024 |

**Schedule Total** | 0.01

**Total PO Amount** | 118983.02

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:** 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>
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<tr>
<td>1 - 1</td>
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  **Schedule Total**: 0.01

**Total PO Amount**: 1015.01
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

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**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

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Denton TX 76205  
United States

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</table>

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

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**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
3644.26

**Total PO Amount**  
7288.52
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# 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

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---

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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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**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount:** 1120.00

Authorized Signature
United States

**Supplier:** 0000040874  
Jack Cleveland Cely  
1007 Oakland St  
Denton TX 76201-3144  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
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**  
2800.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000069619
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>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Cordless lights</td>
<td></td>
<td>2.00</td>
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<td>164.55</td>
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<td>2</td>
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</table>

**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>
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<th>Quantity</th>
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<td>Diamond Crystal Salt pellets</td>
<td></td>
<td></td>
<td>60.00</td>
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<td>11.80</td>
</tr>
</tbody>
</table>

**Due Date:** 01/19/2024

**Schedule Total:** 708.00

**Total PO Amount:** 708.00

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Stanley utility knife</td>
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<td>3.00</td>
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<td>5.94</td>
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<td>2 - 1</td>
<td>Cordova safety glasses</td>
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<tr>
<td>3 - 1</td>
<td>Sperian dust mask 50pk</td>
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<tr>
<td>4 - 1</td>
<td>Husky 1/4 in. and 3/8in. Mechanics tool set</td>
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<td>1.00</td>
<td>EA</td>
<td>127.92</td>
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<tr>
<td>5 - 1</td>
<td>Husky hex key set 10pc.</td>
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<td>1.00</td>
<td>EA</td>
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<td>19.50</td>
<td>01/19/2024</td>
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<td><strong>19.50</strong></td>
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<tr>
<td>6 - 1</td>
<td>Proplus PVC 1-1/2&quot; couplers</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>0.43</td>
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**Purchase Order**

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<tr>
<td>7</td>
<td>Rubbermaid utility cart</td>
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<td>1.00</td>
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<td>199.64</td>
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<td>8</td>
<td>Channellock adjustable tool set</td>
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<td>1.00</td>
<td>EA</td>
<td>64.42</td>
<td>64.42</td>
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<td><strong>475.73</strong></td>
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**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000037646  
Peter Lang Group AG  
Place de la Gare 12  
Lausanne 1003  
Switzerland

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**Attention:** Nancy Bouchard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line</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>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/19/2024</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000026188  
Hafco Foundry & Machine Co Inc  
301 Greenwood Ave  
Same  
Midland Park NJ 07432-1483  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
<td>1</td>
<td>1</td>
<td>HV-30-1510-EXLR-T2 COMPLETE EXLR+ VACUUM w/ S'HUSH, JACK and 9&quot;OTK30 GAL. COMPLETE UNIT<strong>ATEX CERTIFIED</strong>EXPLOSION PROOF</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2845.25</td>
<td>5690.50</td>
<td>01/20/2024</td>
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**Schedule Total** 5690.50

|             | 2        | 1        | HV-30-16 30 GAL DRUM LINER, ANTI-STATIC, 10 MIL |        | 1.00     | EA  | 19.00    | 19.00       | 01/20/2024 |

**Schedule Total** 19.00

**Total PO Amount** 5709.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000020662  
AconityUS Inc  
501 George Perry Blvd  
Ste E  
El Paso TX 79925  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>1</td>
<td>1001008455 Anti-static brush 190 mm</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>135.00</td>
<td>1350.00</td>
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**Schedule Total** 1350.00

| 2 | 1 | Shipping | | 1.00 | EA | 315.00 | 315.00 | 01/20/2024 |

**Schedule Total** 315.00

| 3 | 1 | Packaging | | 1.00 | EA | 50.00 | 50.00 | 01/20/2024 |

**Schedule Total** 50.00

**Total PO Amount** 1715.00

---

**Authorized Signature**
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: 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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<tr>
<td>1 - 1</td>
<td>LINE 1: s002p5480usr</td>
<td>Precision 5480</td>
<td>1.00</td>
<td>EA</td>
<td>2818.15</td>
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<td>01/21/2024</td>
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</table>

Schedule Total 2818.15

Total PO Amount 2818.15

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTAL SYSTEM
NT752-NT00004865
01-22-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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Attention: Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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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>Z1AF 16-inch MacBook Pro: Space Black</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2879.00</td>
<td>2879.00</td>
<td>01/22/2024</td>
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<td>2 - 1</td>
<td>SD6Y2LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro Apple Silicon (no service fees)</td>
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<td>1.00</td>
<td>EA</td>
<td>449.00</td>
<td>449.00</td>
<td>01/22/2024</td>
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Schedule Total 2879.00

Schedule Total 449.00

Total PO Amount 3328.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kendra Wiese

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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>LINE 1: xctop7680usr</td>
<td>Precision 7680 - Build Your Own</td>
<td>1.00</td>
<td>EA</td>
<td>3369.91</td>
<td>3369.91</td>
<td>01/21/2024</td>
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**Schedule Total**
3369.91

**Total PO Amount**
3369.91

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Authorized Signature
**Purchase Order**

**Supplier:** 0000032038  
Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States

**Ship To:**  
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**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>1</td>
<td>Jacobs Media - December 2023</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/22/2024</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

| Supplier: 0000014525 Classic Landscapes and Maintenance Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monica Madrid | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
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<tbody>
<tr>
<td><strong>PO Number</strong></td>
<td><strong>Date</strong></td>
<td><strong>Revision</strong></td>
<td><strong>Payment Terms</strong></td>
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<tr>
<td>NT752-NT00004869</td>
<td>01-22-2024</td>
<td></td>
<td>30 days</td>
</tr>
<tr>
<td><strong>Supplier:</strong> Classic Landscapes and Maintenance Inc</td>
<td><strong>PO Box:</strong> 1247</td>
<td><strong>City:</strong> Denton</td>
<td><strong>State:</strong> TX</td>
</tr>
</tbody>
</table>
| **Ship To:** | **Attention:** Monica Madrid | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th><strong>Line Sch</strong></th>
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<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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<tr>
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<td>Chilton Hall - Landscape</td>
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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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<tr>
<td>1 - 1</td>
<td>Samsung BE65C-H - 50&quot; Diagonal Class BEC-H Series LED-backlit LCD TV - Crystal UHD - digital signage - Smart TV - Tizen OS - 4K UHD (2160p) 3840 x 2160 - HDR 250 NIT - titan gray 16/7 - 3 Year Warranty</td>
<td>0000041143</td>
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<td>7080.00</td>
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**Schedule Total** 7080.00

| 2 - 1    | Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5" SATA & M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro, SSD Slot, | 0000041143 | | 16.00 | EA | 157.17 | 2514.72 | 01/22/2024 |

**Schedule Total** 2514.72

| 3 - 1    | Shipping | | | 1.00 | EA | 229.00 | 229.00 | 01/22/2024 |

**Schedule Total** 229.00

**Total PO Amount** 9823.72
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<th>0000014570</th>
<th>JG Media/Community Impact Newspaper</th>
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<tr>
<td></td>
<td></td>
<td>3600 E Palm Valley Blvd Box #3</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Round Rock TX 78665-3320</td>
</tr>
<tr>
<td></td>
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<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

- **Attention:** Jami Thomas
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**

- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **Replenishment Option:**
- **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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Community Impact January Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5453.00</td>
<td>5453.00</td>
<td>01/22/2024</td>
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</tbody>
</table>

**Schedule Total**

- **5453.00**

**Total PO Amount**

- **5453.00**
# Purchase Order

**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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This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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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>6283.67</td>
<td>6283.67</td>
<td>01/22/2024</td>
</tr>
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</table>

**Schedule Total**  
6283.67

**Total PO Amount**  
6283.67

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**DENTON TX 76205**

**UNITED STATES**

---

**Authorized Signature**

---

**Supplier:** 0000010749  
**Photo Bus DFW**  
**2318 Rusk Ct**  
**Dallas TX 75204**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**UNITED STATES**

---

<table>
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<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>1</td>
<td>Service Form Request</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1050.00</td>
<td>1050.00</td>
<td>01/22/2024</td>
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**Schedule Total**  
1050.00

**Total PO Amount**  
1050.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Purchase Order</td>
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</tr>
<tr>
<td>NT752-NT00004875</td>
<td>01-22-2024</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.</td>
</tr>
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**Supplier:** 0000008008  
Poch, John  
104 W 12th St  
Winona Lake IN 46590-1002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td>Line-Sch</td>
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<tr>
<td>1-1</td>
<td>John Poch - Vassar Miller Award Series Editor</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

---

**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

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td>Line-Sch</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
</tr>
</tbody>
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1 - 1
Canon Copier Dec 23
meter use

1.00 EA
27.99
27.99 01/22/2024

**Schedule Total**
27.99

---

2 - 1
Canon Jan 24 lease
1/12/24 inv 31873004

1.00 EA
150.08
150.08 01/22/2024

**Schedule Total**
150.08

---

**Total PO Amount**
178.07

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yufeng Zheng  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IsoMet Blade, 15HC, 4in [102mm]</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>477.00</td>
<td>954.00</td>
<td>01/22/2024</td>
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</tbody>
</table>

**Schedule Total**  
954.00

**Total PO Amount**  
954.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000024050 Terrell Painting &amp; Wallcovering 711 S Elm St Denton TX 76201-6009 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Stephanie Lee</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td></td>
<td></td>
<td>1</td>
<td>Relocate Hickory Hall Physics Labs + Tutoring Center - Change Order #2 for closed PO 256045</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9725.85</td>
<td>9725.85</td>
<td>01/22/2024</td>
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<tr>
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<td></td>
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<td>2</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/22/2024</td>
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</tbody>
</table>

Schedule Total 9725.85

Total PO Amount 9725.86

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:** Taelon 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** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Electric Distribution - Denton Campus | | | 1.00 | EA | 14120.00 | 14120.00 | 01/22/2024

**Schedule Total**

14120.00

2 - 1 | Change Order |

**Schedule Total**

0.01

**Total PO Amount**

14120.01

---

**Authorized Signature**
**Supplier:** 000023288  
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

<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>CFF Kitchen Audit Certification</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3088.97</td>
<td>3088.97</td>
<td>01/22/2024</td>
</tr>
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</table>

**Schedule Total**  
3088.97

**Total PO Amount**  
3088.97

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000019018  
Contemporary Services Corporation  
315 E Robinson St  
Suite 200  
Orlando FL 32801-1912  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>CSC-Col/Gate May 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60773.80</td>
<td>60773.80</td>
<td>01/22/2024</td>
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</table>

**Schedule Total**  
60773.80

**Total PO Amount**  
60773.80

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th><strong>Ship To:</strong></th>
<th>Attention: Megan Booth</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
<th>Tax Exempt?:</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>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></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
</tr>
<tr>
<td>1</td>
<td>Dell Latitude 5440 i5,16, 256</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1408.05</td>
<td>1408.05</td>
</tr>
</tbody>
</table>

Schedule Total 1408.05

Total PO Amount 1408.05

---

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: Lainey Griffith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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<td></td>
<td>18.00</td>
<td>EA</td>
<td>1408.05</td>
<td>25344.90</td>
<td>01/22/2024</td>
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</tbody>
</table>

Total PO Amount 25344.90
### 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:** Nicole Berry/Won
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
<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>Gas Cylinder: CARBON DIOXIDE, MEDICAL GRADE, CGA-320CYLINDER</td>
<td>2.00</td>
<td>EA</td>
<td>23.29</td>
<td>46.58</td>
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<tr>
<td>2 - 1</td>
<td>Cylinder usage charge, included $2.00 energy charge</td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>01/22/2024</td>
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**Total PO Amount** 80.60
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

<table>
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<tr>
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### 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

### Supplier Information

- **Name**: Sweetwater Sound LLC  
  5501 US Highway 30 W  
  Fort Wayne IN 46818  
  United States

---

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---

### Attention

- **Vickie Napier**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Yamaha 10-port L2 Gigabit Network Switch, with POE</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>569.99</td>
<td>2849.95</td>
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**Schedule Total**: 2849.95

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Waves Controller for eMotion LV1</td>
<td></td>
<td>1.00</td>
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**Schedule Total**: 1200.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Behringer XTouch Extender 8 Fader Control Surface</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>429.00</td>
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**Schedule Total**: 1716.00

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<tbody>
<tr>
<td>4 - 1</td>
<td>Behringer 9-fader X-Touch Controller</td>
<td></td>
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<td>EA</td>
<td>539.00</td>
<td>539.00</td>
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**Schedule Total**: 539.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>IConnectivity 4x4 USB MIDI Interface</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>249.99</td>
<td>249.99</td>
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**Schedule Total**: 249.99

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>Viewsonic 34&quot; WQHD LED Ultrawide Monitor</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>662.00</td>
<td>1324.00</td>
<td>01/22/2024</td>
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</table>

**Schedule Total**: 1324.00

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**Authorized Signature**
Purchase Order

| SUPPLIER: 0000029511 | Supplier: 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 |
| 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 7878.94
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

| Supplier: | Summus Industries, Inc  
| Ship To: | 77 Sugar Creek Center Blvd  
| | Ste 420  
| | Sugar Land TX 77478  
| | United States  
| Attention: | Luz Carranza  
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

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Schedule Total  
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Total PO Amount  
35201.25
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000007383
Trusty, Kenneth Brian
6044 Thursby Ave
Dallas TX 75252
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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**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:**
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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supply:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2300.00

**Total PO Amount**  
12314.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006958 QIAGEN NORTH AMERICA HOLDINGS, INC 19300 Germantown Rd Germantown MD 20874-1415 United States

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**Attention:** 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** 782.40

**Total PO Amount** 782.40

**Authorized Signature**
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<td>Drawer rack with 2&quot; boxes with 81 cell dividers, 5x5 configuration</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
5199.48
## Purchase Order

**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

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

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**Schedule Total**

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**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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<th>Attention: UNT Discovery Park</th>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount** 1193.22
## Purchase Order

**Supplier:** 0000041089
Jeffrey Mathews
5105 China Berry Dr
McKinney TX 75070-4672
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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** 80.00

**Total PO Amount** 80.00
# 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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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total:** 27625.00  
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### Purchase Order

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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Denton TX 76205
United States

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| 19 - 1   | Modern Telescoping Baby Boom Arm | 4.00 | EA | 275.00 | 1100.00 | 01/22/2024 |
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| Schedule Total |          |          |     |          | 1100.00 |          |

| 20 - 1   | Nanuk 935 Wheeled Hard Utility Case with Padded Divider Insert (Black) | 5.00 | EA | 243.00 | 1215.00 | 01/22/2024 |
|          |                                                              |          |     |          |              |          |
| Schedule Total |          |          |     |          | 1215.00 |          |

| 21 - 1   | Cooke SP3 Full Frame 5 Lens Prime set (25/32/50/75/100 mm, Sony E) EDU Discount Applied | 2.00 | EA | 20306.00 | 40612.00 | 01/22/2024 |
|          |                                                 |          |     |          |              |          |
| Schedule Total |          |          |     |          | 40612.00 |          |

| 22 - 1   | UV77mm | 2.00 | EA | 14.00 | 28.00 | 01/22/2024 |
|          |       |          |     |          |          |          |

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000032021 | Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States |
|--------------------------|--------------------------------------------------|
| **Supplier:** 0000032021 | **Texas Film Gear**  
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Dallas TX 75207-6706  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Tax Exempt?

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**Total PO Amount**: 8427.83
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004905</td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>01-22-2024</td>
</tr>
<tr>
<td>Revision</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>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000066372  
George Blood Audio LP  
502 W Office Center Dr  
Fort Washington PA 19034-3215  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Line-Sch:**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

<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>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>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8650.00</td>
<td></td>
</tr>
</tbody>
</table>

| HDD for Preservation Master and Web files (allow one 1TB HDD) |        | 1.00     | EA  | 100.00   | 100.00       | 01/22/2024  |
| Schedule Total                    |        |          |     |          | 100.00       |             |

**Total PO Amount**  
8750.00

---

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Kandice Green
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>QIAquick 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>
</tr>
</tbody>
</table>

**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 Information
- **Supplier:** 0000069619  
  HD Supply Facilities Maintenance, Ltd.  
  PO Box 844727  
  Dallas TX 75284-4727  
  United States

### Attention and Bill 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

### Payment Terms
- **Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

### Buyer
- **Buyer:** Morales, Gabriel Adrian  
  Phone/ Email: 940/369-5500  
  Gabriel.Morales@untsystem.edu

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Items Table

<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></td>
<td><strong>TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)</strong></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>57.22</td>
<td>343.32</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td><strong>3M 5 in x 6 in Easy Trap Sweep and Dust Sheets (60 Sheets per Roll) (8 Rolls per Case)</strong></td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>13.28</td>
<td>212.48</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td><strong>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</strong></td>
<td></td>
<td>40.00</td>
<td>EA</td>
<td>44.87</td>
<td>1794.80</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 2350.60
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**UNT System Business Service Center**
Denton TX 76205
United States

**DENTON TX 76205**

**Authorized Signature**

**Suppliers:** 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

**Supplier:** 0000022698
Best Buy Stores LP
7601 Penn Avenue South
Richfield MN 55423-3645
United States

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:** GROUND

**Payment Terms:**
30 days

**Ship Via:**
30 days

**Seller:** Ashley.
Barraza, Ashley.
Barraza@untsystem.edu

**Supplier:** 0000022698
Best Buy Stores LP
7601 Penn Avenue South
Richfield MN 55423-3645
United States

**Supplier:** 0000022698
Best Buy Stores LP
7601 Penn Avenue South
Richfield MN 55423-3645
United States

**PO Date Revision:** NT752-NT00004908 01-22-2024

**Payment Terms:**
30 days

**Ship Via:**
30 days

**Buyer:** Ashley.
Barraza, Ashley.
Barraza@untsystem.edu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Samsung Galaxy S9</td>
<td>1.00</td>
<td>EA</td>
<td>1099.99</td>
<td>1099.99</td>
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</tbody>
</table>

**Schedule Total**
1099.99

**Total PO Amount**
1099.99
## Purchase Order

### Duplicate

<table>
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<th>Date</th>
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<tr>
<td>NT752-NT00004910</td>
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</table>

### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **GROUND**

### Buyer

- **Snyder, Owain Spencer**
- **Phone/ Email**
  - 940/369-5500
  - Owain. Snyder@untsystem.edu

### Supplier

- **0000041182**
- **JR Media Services**
- **800 Jackson St #500**
- **Dallas TX 75202**
- **United States**

### Ship To

- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

### Attention

- **Christopher Knapp**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?

- **Yes**

### Tax Exempt ID

- **Replenishment Option: Standard**

### Line-

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>FY24 Univision Spring</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10450.00</td>
<td>10450.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

- **10450.00**

**Total PO Amount**

- **10450.00**

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Alysia Taylor |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<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>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></td>
<td>SI# B4VL38 Dell Latitude 5440</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>1650.90</td>
<td>3301.80</td>
<td>01/22/2024</td>
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<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3301.80</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</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 |
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
POLOXAMER 188 SOLUTION, 10%, STERILE&  
1.00 EA  
26.88  
26.88  
01/23/2024

Schedule Total  
26.88

2 - 1  
(+/-)-A-LIPOIC ACID, BIOREAGENT, >=  
1.00 EA  
87.20  
87.20  
01/23/2024

Schedule Total  
87.20

3 - 1  
Shipping  
1.00 EA  
20.00  
20.00  
01/23/2024

Schedule Total  
20.00

Total PO Amount  
134.08

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000054159
Abacus Diagnostics
6520 Platt Ave #220
West Hills CA 91307
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ABAcard HemaTrace for the Forensic Identification of Human Blood (25 tests/kit)</td>
<td>000054159</td>
<td>1.00</td>
<td>EA</td>
<td>185.00</td>
<td>185.00</td>
<td>01/23/2024</td>
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<tr>
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<td></td>
<td></td>
<td>185.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>ABAcard p30 for the Forensic/Crime Identification of Semen (25 test/kit)</td>
<td>000054159</td>
<td>1.00</td>
<td>EA</td>
<td>187.00</td>
<td>187.00</td>
<td>01/23/2024</td>
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<td>187.00</td>
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<tr>
<td>3 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.39</td>
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<td>36.39</td>
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</tr>
</tbody>
</table>

**Total PO Amount** 408.39
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000074553
JQ Infrastructure LLC
100 Glass St Ste 201
Dallas TX 75207
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<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>JQ - Crumley Hall Cornice Assessment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1942.50</td>
<td>1942.50</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1942.50

**Total PO Amount**

1942.50

---

**Authorized Signature**
**Purchase Order**

**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian McFarlin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>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) Quote 522221407</td>
<td>24417.00</td>
<td>1.00 EA</td>
<td>24417.00</td>
<td>24417.00</td>
<td>01/23/2024</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/2) - Shipping &amp; Handling</td>
<td>500.00</td>
<td>1.00 EA</td>
<td>500.00</td>
<td>500.00</td>
<td>01/23/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

24417.00

500.00

**Total PO Amount**

24917.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**Ship To:**  
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---

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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>
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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>LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>199.99</td>
<td>199.99</td>
<td>01/23/2024</td>
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</tbody>
</table>

**Schedule Total**  
199.99

**Total PO Amount**  
199.99

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000041102</th>
<th>Dennis M Spragg</th>
</tr>
</thead>
<tbody>
<tr>
<td>458 Pleasant St</td>
<td></td>
</tr>
<tr>
<td>Milton MA 02186-4831</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Attention: Joseph Alderman</td>
<td>Bill To: 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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<table>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dennis Spragg - Reader Stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>01/23/2024</td>
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</tbody>
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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: | RELX Inc dba LexisNexis  
PO Box 733106  
Dallas TX 75373-3106  
United States |
<table>
<thead>
<tr>
<th></th>
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<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>Doris Britt</td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
4886.68

**Total PO Amount**  
4886.68
# Purchase Order

**Purchase Order**

**Purchase Order**
NT752-NT00004929

**Date**
01-23-2024

**Revision**

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**Buyer**
Snyder, Owain

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier**
0000000841
College Board
11955 Democracy Dr
Reston VA 20190
United States

**Ship To**
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**Attention**
Alysia Taylor

**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**
52000.00

**Total PO Amount**
52000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000006958 QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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**Attention:** Kandice Green

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Investigator Lyse&amp;Spin Basket Kit (250)</td>
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<td>QIAamp DNA Investigator Kit (50)</td>
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**Schedule Total**

261.00

732.00

**Total PO Amount**

993.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>NITROGEN, INDUSTRIAL GRADE, SIZE 40, CGA 580</td>
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<td>CYLINDER USAGE CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE</td>
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**Schedule Total**
11.00

**Schedule Total**
30.76

**Total PO Amount**
41.76
**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

587.73

**Total PO Amount**

587.73

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>CON (1/9) - DVS Vacuum System - Gravimetric Dual Gas/Vapor Sorption analyser operating in temp range from 10 to 70°C. Vacuum pre-heater &amp; Trubomolecular Pump are included</td>
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<td>CON (2/9) - Standard Install Including user training - Vacuum</td>
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<td>CON (5/9) - 2nd Solvent flask with SS fittings for DVS Vacuum</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>CON (6/9) - Hangdown Wire for DVS Vacuum/VPA (x6)</td>
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<td>CON (7/9) - Standard 10mm Metal Sample Pan</td>
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<td>CON (8/9) - System Shipping -ROW</td>
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**Schedule Total**  
0.00

**Total PO Amount**  
115000.10
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000011603
University of Texas Rio Grande Valley
Bursar Office ESSBL 1.200
1201 W University Dr
Edinburg TX 78539
United States

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**Attention:** Pamela Fuller
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| 2 - 1    | UT Rio Grande Valley Sub Award GF10005-2A |        | 1.00     | EA  | 6000.00   | 6000.00      | 02/07/2024 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | 6000.00   |              |          |

**Total PO Amount**
25824.70

---

Authorized Signature
**Supplier:** 0000014020
Texas Woman's University
Research & Sponsored Programs
PO Box 425619
Denton TX 76204-5619
United States

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**Attention:** Pamela Fuller
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>TWU Sub-Award GF10005-3</td>
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**Schedule Total**
2999.99

**Total PO Amount**
2999.99
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**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

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<td>Dell Monitor Slim Soundbar - SB521A</td>
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**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

Authorized Signature

DUPLICATE
Purchase Order Date
NT752-NT00004938 01-23-2024
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

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 SI# B4VL38 OPTIPLEX OptiPlex Plus 7010 computer workstation towers for use by UNT Housing staff as needed

12.00 EA 1250.00 15000.00 01/23/2024

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 20.19

**Total PO Amount** 20.19
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

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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 32.08

Total PO Amount 32.08

Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
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<td>PHC Corporation of North America</td>
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<td>North America</td>
<td>1300 Michael Dr Ste A</td>
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<td>Wood Dale IL 60191</td>
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<td>25.6 cuFt 115V, HC</td>
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<td>Refrigerant Frostless -80</td>
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Schedule Total 15872.00

Total PO Amount 15872.00

Authorized Signature
Supply: 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery 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
1 - 1 Copper Conductive Mounting Powder, 1lb 2.00 EA 64.60 129.20 01/24/2024

Schedule Total 129.20

Total PO Amount 129.20

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** 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

<table>
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<th>Due Date</th>
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| 1 - 1    | Dell Latitude 5440  
i5,i6, 256      |                |                | 1.00     | EA  | 1498.91 | 1498.91     | 01/24/2024 |

**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

**Supplier:** 000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24325

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DNeasy Plant Mini Kit</td>
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**Tax Exempt?**  
No

**Tax Exempt ID:**  
None

**Tax Exempt?**  
No

**Tax Exempt ID:**  
None

**Replenishment Option:** Standard

---

**Authorized Signature**
Supplier: CH Instruments Inc  
3700 Tennison Hill Drive  
Austin TX 78738  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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 1260.00

Schedule Total 1900.00

Schedule Total 90.00

Schedule Total 110.00

Schedule Total 40.00

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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

Authorized Signature

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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: 103.66

Total PO Amount: 807.73
**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
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002555
Gold Biotechnology Inc
1328 Ashby Road
Saint Louis MO 63132
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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**PO Price**
**Extended Amt**
**Due Date**

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<tr>
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<td>Streptomycin Sulfate</td>
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<td>49.00</td>
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**Schedule Total** 49.00

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**Schedule Total** 12.99

**Total PO Amount** 61.99

---

**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:** 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>Precision 3460 i7, 16GB, 1TB (Customizable)</td>
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**Schedule Total**  
1516.30

**Total PO Amount**  
1516.30

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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>Pump complete</td>
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**Schedule Total**

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**Total PO Amount**

1080.00

**Authorized Signature**
# Purchase Order

**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:
Jim Byford

### Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>24- PORT10/100/1000TUNMAN AGEDSWITCH</td>
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<td>262.03</td>
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### Schedule Total

1572.18

### Total PO Amount

1572.18
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014609  
Texas Tech University  
Accounting Services  
PO Box 41105  
Lubbock TX 79409-1105  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000039989  
Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
United States

### 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?  
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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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/5) - Meltio M600 Baric 1KW - Confidential BetaPrototype</td>
<td>8485.10</td>
<td>1.00</td>
<td>EA</td>
<td>99193.37</td>
<td>99193.37</td>
<td>01/24/2024</td>
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<tr>
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<tr>
<td>2 - 1</td>
<td>CON (2/5) - Hot Wire. Programmable power supply that preheats thematerial to increase deposition rates.</td>
<td>8485.10</td>
<td>1.00</td>
<td>EA</td>
<td>14368.75</td>
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<td>01/24/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/5) - Installation and Training for up to 3 days</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/5) - shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/24/2024</td>
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<tr>
<td>5 - 1</td>
<td>CON (5/5) - 50% deposit prepay deducted from line 1</td>
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<td>118062.13</td>
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99193.37  
14368.75  
4500.00  
5000.00  
118062.13

### Total

99193.37  
14368.75  
4500.00  
5000.00  
118062.13

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**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

---

**DUPLICATE**

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<tr>
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<td>01-24-2024</td>
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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>
</tr>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Line-Item/Description**

| Sch | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |

---

**Total PO Amount** 241124.25

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000070547  
American Floor Mats  
152 Rollins Ave Ste 102  
Rockville MD 20852-4008  
United States

**Ship To:**  
This is not a valid Purchase Order. 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>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</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

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<tr>
<td>2 - 1</td>
<td>Change Order</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
933.17

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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:** 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>
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<td>Standard</td>
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<td>Lifetime Series Bun Pan</td>
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<td>10.00</td>
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<td>1202.84</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**

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**Duplicate**  
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<th>Buyer</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000020695  
Performing Arts Fort Worth Inc  
330 e 4th St Ste 300  
Fort Worth TX 76102  
United States

<table>
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<th>Due Date</th>
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<td>Performing Arts Fort Worth (BASS)</td>
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<td>EA</td>
<td>43.79</td>
<td>43.79</td>
<td>01/24/2024</td>
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</table>

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
43.79

**Total PO Amount**  
43.79
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<th>PO Price</th>
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<td>Magdalena Grohman - UTA Dr. Gans subaward</td>
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<td>1.00</td>
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<td>1204.69</td>
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</table>

Schedule Total: 1204.69

Total PO Amount: 1204.69
**Purchase Order**

**Supplier:** University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

**Ship To:**
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**Attention:** Magdalena Grohman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 11/1-11/30 - Magdalena Grohman - UTA Dr. Gans subaward | | 1.00 | EA | 1246.10 | 1246.10 | 01/25/2024

**Schedule Total**
1246.10

**Total PO Amount**
1246.10

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| Supplier: 0000017033 Van Enter Studio Ltd  
1415 Fairview Ave  
Dallas TX 75223  
United States | **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 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>VanEnterStudio - Mac Whitney Prepayment</td>
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<td>VanEnterStudio - Mac Whitney Final Payment</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Duplicate**

- **Purchase Order**: NT752-NO0004972
- **Date**: 01-25-2024

**Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Supplier**: 0000003196
Engraving Concepts LP
311 W Abram St
Arlington TX 76010
United States

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**Attention**: Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Engraving Concepts LP</td>
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**Schedule Total**

- 275.00

| 2 - 1    | Engraving Concepts LP  |                | 1.00     | EA  | 150.00   | 150.00       | 01/25/2024   |
|          | 230817 Service Travel  |                |          |     |          |              |              |

**Schedule Total**

- 150.00

| 3 - 1    | Engraving Concepts LP  |                | 1.00     | EA  | 276.00   | 276.00       | 01/25/2024   |
|          | 230817 ETMisc          |                |          |     |          |              |              |

**Schedule Total**

- 276.00

**Total PO Amount**

- 701.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@unta.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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z1AN 14-inch MacBook Pro: Space Black</td>
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<td>SD6P2LL/A 4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)</td>
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<td>EA</td>
<td>319.00</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia |
|-----------|-------------------------------------------------|
| Ship To:  | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Ethan Gillis |
| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
2300.00

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<td>8 towers: OptiPlex   7010</td>
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Schedule Total 9459.84

Total PO Amount 9459.84
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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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>
<td>Bethsabe Jeffcoat</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>153 Hillcrest Ln</td>
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</tr>
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<td>Decatur TX 76234-2336</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

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**DUPLICATE**

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30 days  
**Freight Terms**
Dest, prepay & add  
**Ship Via**
GROUND

**Currency**

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**Total PO Amount**: 12620.00

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**Authorized Signature**
**Purchase Order**

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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.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
12021.48

**Total PO Amount**  
12021.48

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036173
Skutchi Designs, Inc.
100 Ascott Industrial Dr
Conway SC 29526-6190
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 14799.18

**Authorized Signature**
**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

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Schedule Total  
Total PO Amount  59.22
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Gregory</td>
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<tr>
<td>Terra Dotta, LLC</td>
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<td>McGehee</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1330 Environ Way</td>
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<tr>
<td>Chapel Hill NC 27517</td>
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Total PO Amount: 19372.86

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>SI# B4VL38 DELL LATI</td>
<td>6 EACH - SI# B4VL38 Dell Latitude 5440 Laptops for Housing Staff as needed.</td>
<td></td>
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**Schedule Total**  
8448.30

**Total PO Amount**  
8448.30

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**Authorized Signature**

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001962 | McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | UNT Discovery Park |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<td>118.85</td>
<td>237.70</td>
<td>01/25/2024</td>
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Schedule Total: 237.70

| 2 - 1 | Vacuum Pump | 1.00 | EA | 709.69 | 709.69 | 01/25/2024 |

Schedule Total: 709.69

| 3 - 1 | boroscope with hook | 1.00 | EA | 101.77 | 101.77 | 01/25/2024 |

Schedule Total: 101.77

| 4 - 1 | Shipping | 1.00 | EA | 26.48 | 26.48 | 01/25/2024 |

Schedule Total: 26.48

Total PO Amount: 1075.64

Authorized Signature
Supplier: 0000038019
Rowan University  
201 Mullica Hill Rd  
Glassboro NJ 08028-1700  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pamela Fuller  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 9948.00

Total PO Amount 9948.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000030072
POETS & WRITERS, INC.
90 Broad St Ste 2100
New York NY 10004-2272
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>01/25/2024</td>
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**Schedule Total**
887.00

**Total PO Amount**
887.00

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**Authorization:**
Authorized Signature
## Purchase Order

**Supplier:** 0000002402
Wenger Corporation  
PO Box 1450  
NW 7896  
Minneapolis MN 55485-7896  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
11964.88
## 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: 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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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
<td>Currency</td>
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</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**  
1182.48

**Total PO Amount**  
1182.48

---

Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TEXAS 76205

Supplier: 000031593
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

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 $2300 In Gift Card Funding 1.00 EA 2300.00 2300.00 01/26/2024

Schedule Total 2300.00

Total PO Amount 2300.00

Authorized Signature
# Purchase Order

## 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

### TAX EXEMPT? & TAX EXEMPT ID:

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Boron tribromide, ReagentPlus®, 99.9%</td>
<td></td>
<td>1.00</td>
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<td>55.92</td>
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<td>Boron tribromide, ReagentPlus®, 99%</td>
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**Total PO Amount**: 202.52

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

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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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**Total PO Amount** 100.40

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Suppli er: 0000000820
SESAC Rights Management, Inc.
35 Music Sq E
Nashville TN 37203-4514
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>Line-Sch</th>
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<td>SESAC (Performance License)</td>
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Schedule Total 7395.97

Total PO Amount 7395.97
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order Date
NT752-NT00005007 01-26-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 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

Tax Exempt?
Line-Sch
1

Tax Exempt ID:
Mfg ID
650-P2M

Item/Description
Connector

Quantity
1.00

UOM
EA

PO Price
92.76

Extended Amt
92.76

Due Date
01/26/2024

Schedule Total
92.76

Replenishment Option: Standard

1 - 1 Connector 650-P2M

2 - 1 Connector 3 Pin
JR13PK-3P

Quantity
1.00

UOM
EA

PO Price
49.16

Extended Amt
49.16

Due Date
01/26/2024

Schedule Total
49.16

Total PO Amount
141.92
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**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>Gift Cards</td>
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<td>22500.00</td>
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**Schedule Total**
22500.00

**Total PO Amount**
22500.00

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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

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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**  
1692.19

**Total PO Amount**  
1692.19
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
<th>PO Box 161006</th>
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-0992

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<td>Liquid Nitrogen, Industrial Grade, 240LT, 22PSI, Low Pressure</td>
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**Schedule Total**  
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<td>Cylinder Usage Charge For VSL, Includes $6.00 Energy Charge</td>
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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 | Freight Terms | Ship Via  
---|---|---  
30 days | Dest, prepay & add | GROUND  

Buyer | Phone/ Email | Currency  
---|---|---  
Snyder, Owain Spencer | 940/369-5500 Owain. Snyder@untsystem.edu |  

Supplier: 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States  

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Attention: 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  

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard |  
|---|---|---|---|---|---|---|---|---|---  
1 - 1 | 2024 Ford F-150 Extended Cab XL - Automatic Tans, Rear View Camera, Cruise, SYNC System, Short Bed, Max Trailer Tow, & Running Boards | 1.00 | EA | 41433.95 | 41433.95 | 01/26/2024 |  
| 2 - 1 | CON 1/2 - 2024 Ford Transit Cargo Van 3.5 L V6 - Automatic Transmission, A/C, Power Group, 148" Wheel Base, Rear View Camera, Vinyl Interior, Bluetooth | 4.00 | EA | 46991.01 | 187964.04 | 01/26/2024 |  
| 3 - 1 | CON 2/2 - Administrative Fees For Cargo Vans | 1.00 | EA | 800.00 | 800.00 | 01/26/2024 |  
| 4 - 1 | Change Order #1 - Add $399.97 To Pay Final Invoice For Transit Van | 1.00 | EA | 399.97 | 399.97 | 03/11/2024 |  

Schedule Total  
41433.95  
187964.04  
800.00  
399.97  

Total PO Amount 230597.96
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT
Purchase Order Date Revision
NT752-NT00005013 01-26-2024 2 - 2024-03-16

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500

Supplier: 0000024161 Sam Pack's Five Star Ford
Ship To: This is not a valid
Ship to: This document is
Attention: Rod Moran
Bill To: UNT System Business
Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td>1 - 2024-03-16</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: 0000040885
Impact Ventures LLC, dba Double the dona
931 Monroe Dr NE Ste A102-332
Atlanta GA 30308-1793
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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<td>1 - 1</td>
<td>Double the Donation for Advancement</td>
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Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>Omnia Evo, Leg, Right Back &amp; Seat Bracket, Metal, Gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>237.00</td>
<td>237.00</td>
<td>01/26/2024</td>
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<td>Omnia Evo, Leg, Left with Back &amp; Seat Bracket, Metal, Gray</td>
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<td>237.00</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>
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**Total PO Amount**  
4314.00

**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  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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<tbody>
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**Schedule Total**  
2650.00

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>Clean Fiber Estimate # 20240140</td>
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</table>

**Schedule Total**  
2650.00

**Total PO Amount**  
5300.00

**Authorized Signature**
# Purchase Order

**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>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Silicamonodisperse, non-porous, 300 nm, 2g</td>
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<td>255.00</td>
<td>255.00</td>
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<td>2 - 1</td>
<td>Carbon, glassy, spherical powder, 2-12 m, 99.95% trace metals basis, 10g</td>
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<td>3 - 1</td>
<td>Transportation/Handling</td>
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</table>

Total PO Amount 362.55
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029115  
Dylan James Ltd  
8 Elizabeth Road  
Henley on Thames  
 RG9 1RG  
United Kingdom

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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>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
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<td>MM-02-0194P-B Spare QUAD-EV filament (Populated ThIr)</td>
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<td>EA</td>
<td>550.00</td>
<td>1650.00</td>
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<td>1650.00</td>
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| 2 - 1    |             | MM-02-0189P-B Spare QUAD-EV filament (Populated ThW) |       | 3.00     | EA  | 520.00   | 1560.00     | 01/26/2024 |
|          |             |                  |       |          |     |          |              |           |
|          |             |                  |       |          |     |          | Schedule Total | 1560.00   |

**Total PO Amount**  
3210.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004690  
Fulton’s Metal & Hardware  
3100 Fort Worth Dr  
Denton TX 76205-0000  
United States

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**Attention:** Mark Lanier  
**Bill To:** UNT System Business Service Center  
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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<tr>
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**Total PO Amount**  512.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** 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>Mfg ID</th>
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<th>PO Price</th>
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<td>Corning microscope slides, plain</td>
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<td>Butyl acetate</td>
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**Total PO Amount**  
113.86

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**Authorized Signature**
**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>
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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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| 1 - 1    | USPS-EP order -  
1/25/24        |        |                | 1.00     | EA  | 12000.00| 12000.00    | 01/26/2024|

**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

**Authorized Signature**
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Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley
Barraza@untsystem.edu

Supervisor: 0000034099
CCS Content Conversions
Specialists GmbH
Weid Straße 134
22083 Hamburg
Hamburg 22083
Germany

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch

Item/Description
Scanning of microfilm reels, Conversion to NDNP output, Transportation

Tax Exempt ID:

Mfg ID

Sch

Quantity
110000.0

UOM
EA

PO Price
0.23

Extended Amt
25300.00

Due Date
01/26/2024

Schedule Total
25300.00

Total PO Amount
25300.00
**Purchase Order**

| Supplier: | 0000005393 Metroplex Tennis Officials Association Attn: Randall Edwards 3309 Westover Court Grapevine TX 76051 United States |
| Ship To:   | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Pilar Bradfield |
| Bill To:   | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<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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<tr>
<td>1-1</td>
<td>Tennis Officiating</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

**Authorized Signature**

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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<td>3M Scotch-Brite 24 in. purple Diamond Plus Floor Pad (5-Count)</td>
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<td>AirWorks Mango Urinal Screen</td>
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<td>Renown 20 in. Black Stripping Floor Pad (5-Count)</td>
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<td>4 - 1</td>
<td>Renown 20 in. Green Scrubbing Floor Pad</td>
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<td>WypAll GeneralClean X60 Multi-Task Cleaning Cloths, Pop-Up Box (118 Count)</td>
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**Schedule Total:**

662.70

111.60

18.45

18.45

450.20

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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:** 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

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Tax Exempt?**

**Replenishment Option:** Standard

---

Authorized Signature
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**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**

17494.00

**Total PO Amount**

17494.00
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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

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Attention: Rekha Gopalakrishnan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 H-1B extension for Dr.Chisom 1.00 EA 460.00 460.00 01/26/2024

Schedule Total 460.00

Total PO Amount 460.00

Authorized Signature
**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

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**Total PO Amount**  
**82.00**
## Purchase Order

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029352
Hellmuth Obata & Kassabaum, Inc
10 S Broadway Ste 200
Saint Louis MO 63102-1729
United States

**Ship To:**
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**Attention:** Kim Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Tax Exempt?</th>
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<td>Discovery Park Wayfinding Signage Installation - IDIQ Service Order</td>
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**Schedule Total:** 46808.00

| Line | Sch |
| 2 | 1 | Reimbursable Expenses |
| | | | | 1.00 | EA | 2000.00 | 2000.00 | 01/29/2024 |

**Schedule Total:** 2000.00

| Line | Sch |
| 3 | 1 | Pending Change Orders |
| | | | | 1.00 | EA | 0.01 | 0.01 | 01/29/2024 |

**Schedule Total:** 0.01

**Total PO Amount:** 48808.01

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**Authorized Signature**
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<td>1 - 1</td>
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<td>Dell 22 Monitor - P2222R, 54.6cm (21.5&quot;)</td>
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Purchase Order

Supplier: 0000018569  
American Society of  
Composers Authors  
Publishers  
PO Box 331608  
Nashville TN 37203-7515  
United States

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Attention: Vickie Napier  
Bill To:  
UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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Schedule Total             21424.66

Total PO Amount            21424.66

Authorized Signature
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000040434 Frontier Precision, Inc. 3908 Sandshell Dr Fort Worth TX 76137-2403 United States</td>
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<tr>
<td>Ship To:</td>
<td><strong>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</strong></td>
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<tr>
<td>Attention: Lorena Cavazos</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>CON (1/2) - Zenmuse L1 w/DJI Care Enterprise Basic</td>
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**Total PO Amount**: 8578.00

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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>Crailley Enterprises LLC</td>
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<tr>
<td>10 Woodhaven Ct</td>
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<tr>
<td>Krugerville TX 76227-9595</td>
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<td>United States</td>
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</table>

### Attention: Les St Clair

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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:** 000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
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**  
5329.20

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Purchase Order**

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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

### Tax Exempt?

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**Schedule Total**

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**Total PO Amount**

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<tr>
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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:** 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: 1219.00  
Schedule Total: 30.00

Total PO Amount: 1249.00
**Purchase Order**

**Vendor:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount:** 8473.00

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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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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**
NT752-NT00005070
01-29-2024

**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

---

**Supplier:** 0000001628
Kurt J Lesker Company
1925 Route 51
Jefferson Hills PA 15025
United States

---

**Ship To:**
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**Attention:** Nigel Shepherd
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>EUDF-SUPP Spherical chamber, 18&quot; OD hemisheres, (5) F0800N600NLN flanged ports, (1) F0800N600RLN flanged port, (1) F0600N400NLN flanged ports, (4) F0450N275NLN flanged port, (8) F0275N162NLN flanged ports</td>
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**Total PO Amount**
12985.00

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**Schedule Total**
12985.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 130.94 |

**Total PO Amount**

| 130.94 |
### 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>Address</td>
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</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<td>1 - 1</td>
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**Schedule Total**

17248.33

**Total PO Amount**

17248.33
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026991 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Donovan Ford | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|-------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------|
| **Supplier:** Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States | **Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu | **Attention:** Donovan Ford | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Authorized Signature**
Supplier: 0000018697
Anton Paar USA
10215 Timber Ridge Drive
Ashland VA 23005
United States

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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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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**Total Schedule**  
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**Total Schedule**  
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**Total Schedule**  
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**Total Schedule**  
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**Total Schedule**  
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**Total Schedule**  
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Schedule Total

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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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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@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:** 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

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Excise Registration Code:** 2024-0902

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Schedule Total: 23980.00

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Schedule Total: 0.01

Total PO Amount: 23980.01

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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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**Total PO Amount**  
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**Purchase Order**

**Suppliers:**
- **000001962**
  - McMaster Carr Supply Company
  - 6100 Fulton Industrial Blvd SW
  - Atlanta GA 30336-2853
  - United States

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**Attention:**
- UNT Discovery Park

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

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  **Schedule Total** 500.00

**Total PO Amount** 3765.00
## 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 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Tax Exempt?**  
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**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: 0000040983 | Prusa Research A.S.  
Partyzanska 188/7A  
Prague 17000  
Czech Republic |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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Supplier: 0000039626
Sycamore Life Sciences, LLC
410 Pierce St Ste 111
Houston TX 77002-8758
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Zymo Quick-DNA Microprep Kit (D3021) 1.00 EA 337.20 337.20 01/31/2024

Schedule Total 337.20

Total PO Amount 337.20

Authorized Signature
Purchase Order

U N T S Y S T E M    
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send 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 Precision 7960 Tower

1.00 EA 14196.12 14196.12 01/30/2024

Schedule Total 14196.12

Total PO Amount 14196.12

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00005087
01-31-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000039401
3DC Services, LLC
PO Box 259
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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<td>BMS Changes to EF13A and 13B</td>
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**Total PO Amount**

3600.01

**Authorized Signature**
Purchase Order

**Supplier:** 0000040895
Foleon Inc. 276 Greenpoint Ave Flo or 2
Brooklyn NY 11222
United States

**Ship To:**
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**Attention:** Blair Smith

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Online interactive web platform for hosting marketing materials</td>
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**Schedule Total** 11250.00

**Total PO Amount** 11250.00

Authorized Signature
Purchase Order

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Schedule Total

Total PO Amount

1650.90
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

| Supplier: | Michael Martini |
| 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 |
| Supplier Phone/ Email | 940/369-5500 Owain.Snyder@untsystem.edu |
| Bill To Phone/ Email | |
| Supplier Address: | 311 Canadian Trl Mansfield TX 76063-7549 United States |
| Bill To Address: | |
| Supplier City/ State/ Zip: | |
| Bill To City/ State/ Zip: | |
| Supplier Note: | |
| Bill To Note: | |

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<td>Perform Fall Zone Impact Testing</td>
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Schedule Total: 750.00

Total PO Amount: 750.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>D-Mannitol, ACS reagent</td>
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<td>Sodium gluconate, meets USP testing specifications</td>
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<td>4 - 1</td>
<td>Potassium nitrate, ACS reagent, 99.0%</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>
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<tr>
<td>Buyer</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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Weather Network/iHeartMedia 2023</td>
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**Schedule Total**  
8400.00

**Total PO Amount**  
8400.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**供应商:** 0000040522  
Brett Blankenship  
15604 Mayflower Trl  
Roanoke TX 76262-2723  
United States

**Ship To:**  
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**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Brett Blankenship December 2023 &amp; January 2024</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

**Authorized Signature**
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<td>1</td>
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<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
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**Schedule Total**

| 2672.16 |

**Total PO Amount**

| 3332.16 |
Unauthorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Xiao Li
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date 

1 - 1 BLEND- 95% NITROGEN BALANCE HYDROGEN, SIZE 200 CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE

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<td>BLEND- 95% NITROGEN BALANCE HYDROGEN, SIZE 200 CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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Schedule Total 96.24
Schedule Total 34.02
Total PO Amount 130.26
**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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**Total PO Amount** 94.62
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
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<td>Supplier: 0000034176</td>
<td>Heeger Materials Inc</td>
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<td>Ship To:</td>
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<tr>
<td>230 Steele St</td>
<td>Denver CO 80206-5209</td>
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<tr>
<td>Attention: Cristian Urias</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 350.00

Total PO Amount 350.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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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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</tbody>
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**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Karla Henson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>SET Env FS000036686</td>
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**Schedule Total**  
36408.67

**Total PO Amount**  
36408.67

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Authorized Signature
**Purchase Order**

**Supplier:** 0000028478  
Cultural Strategies Inc  
3300 Bee Cave Rd Suite 650-1136  
Austin TX 78746  
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Blanket PO for Cultural Strategies - FY24</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**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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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Urine Specimen Collection Kit (Yellow)</td>
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<td>Aptima Assay Fluids</td>
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<td>Auto Detect Kit</td>
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<td>4 - 1</td>
<td>Multi-Tube Unit (MTU) Kit (10 Boxes)</td>
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**Total PO Amount**  
130.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Caroline Hunt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
27677.51

**Total PO Amount**  
27677.51

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**Authorized Signature**
Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>8-32 CAP SCREW, 1/2&quot; L, SST, Q=50</td>
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<td>Optical Beam Block/Tool Holder, Magnetic-Base, Large</td>
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<td>Red First Contact Polymer Deluxe Kit</td>
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<td>No-Slip Pedestal Post Holder, 3.19 in. Height, for 0.5 in. Base Included</td>
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<td>No-Slip Pedestal Post Holder, 4.19 in. Thickness, for 0.5 in. Base Included</td>
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<td>Eat Sleep Repeat Series T-shirt, Women, S</td>
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<td>Optics Cleaning Tissue, 4 x 6 in., 1000 Quantity</td>
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## Purchase Order

**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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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 - 1 h-BN (large size) 2D dielectric / insulator Epitaxial solidification technique | | 1.00 | EA | 670.00 | 670.00 | 01/31/2024

**Schedule Total** 670.00

2 | 2 - 1 Shipping (FedEx 2 day) | | 1.00 | EA | 37.20 | 37.20 | 01/31/2024

**Schedule Total** 37.20

**Total PO Amount** 707.20

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line

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<td>C. Elegan strain unc-119(ed3); ocfIs2</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
10.00

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000006673 Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| **Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Tax Exempt ID:**  
**Replenishment Option:** Standard |

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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 8 in. (203.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 6 in. (152.4 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>2.00</td>
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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>0000006673</td>
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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>2.00</td>
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Schedule Total 13.94

Total PO Amount 131.84
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Internally Threaded Connecting Rod 18-8 Stainless Steel, 1/4&quot; -20 Thread Size, 6&quot; Overall Length</td>
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**Schedule Total** 12.97

| 2 - 1    | Connecting Rod 18-8 Stainless Steel, 12" Overall Length, 1/4" -20 Thread | | 1.00 | EA | 13.67 | 13.67 | 01/31/2024 |

**Schedule Total** 13.67

| 3 - 1    | 13 Piece Hex L-Key Set | | 2.00 | EA | 9.75 | 19.50 | 01/31/2024 |

**Schedule Total** 19.50

| 4 - 1    | 18-8 Stainless Steel Socket Head Screw 8-32 Thread Size, 1/2" Long | | 1.00 | EA | 10.75 | 10.75 | 01/31/2024 |

**Schedule Total** 10.75

| 5 - 1    | 18-8 Stainless Steel Socket Head Screw 1/4" -20 Thread Size, 1/4" Long | | 3.00 | EA | 12.23 | 36.69 | 01/31/2024 |

**Schedule Total** 36.69

**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:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
**Currency:**

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<td>6 - 1</td>
<td>18-8 Stainless Steel Socket Head Screw 1/4&quot; -20 Thread Size, 3/8&quot; Long</td>
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<td>1.00</td>
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<td>01/31/2024</td>
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<td>Ball-End Hex Screwdriver 5/64&quot; Size, 4-13/16&quot; Overall Length</td>
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<td>Ball-End Hex Screwdriver 9/64&quot; Size, 6-13/16&quot; Overall Length</td>
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| **Schedule Total** | 19.67 |
| **Schedule Total** | 11.40 |
| **Schedule Total** | 10.02 |

**Total PO Amount** 134.67

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**Authorized Signature**
# Purchase Order

**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**  
500.00

**Total PO Amount**  
500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Seller:** 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

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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Murphy Center Shirts 02-2024 | 1.00 | EA | 9388.75 | 9388.75 | 01/31/2024 |

**Schedule Total**  
9388.75

**Total PO Amount**  
9388.75

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**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:** 0000019123  
**Watermark Insights LLC**  
**270 Park Avenue**  
**43rd Floor**  
**New York NY 10017**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Vickery  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Student Learning Software - Watermark</td>
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**Schedule Total**  
**68500.00**

**Total PO Amount**  
**68500.00**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:**
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**Attention:** Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Perfect solution pig 7-11&quot; double injection bulk bag</td>
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Schedule Total: 3174.00

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Schedule Total: 199.22

Total PO Amount: 3373.22

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| 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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| 1 - 1 |  | SHELVING SET WIRE  
| | 24X48X72 | 1.00 | EA | 249.87 | 249.87 | 02/01/2024 |
| | | Schedule Total | | | | 249.87 |
| 2 - 1 |  | MOP HEAD GREASE  
| | I3EATER | 3.00 | EA | 13.82 | 41.46 | 02/01/2024 |
| | | Schedule Total | | | | 41.46 |
| 3 - 1 |  | TOWEL WIPER PREMIUM  
| | BLUE | 2.00 | EA | 28.12 | 56.24 | 02/01/2024 |
| | | Schedule Total | | | | 56.24 |

**Total PO Amount**  
347.57

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**Authorized Signature**
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<th>Attention: Orena Vincent</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Coursera Inc 381 East Evelyn Ave Mountain View CA 94041 United States</td>
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<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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Schedule Total: 951179.20

Schedule Total: 160853.60

Total PO Amount: 1112032.80
**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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**Supplier:** 0000027030  
Mitchell's Math Service LLC  
1506 Southern Hills Drive  
Ardmore OK 73401  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beverly Maloney  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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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>Mitchell's Math Service LLC</td>
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<td>1506 Southern Hills Drive</td>
<td>Ardmore OK 73401</td>
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**Schedule Total**  
3000.00

| 2 - 1       | MITCHELL MATH SVC-Travel | MITCHELL MATH SVC-Travel | | 1.00 | EA | 400.00 | 400.00 | 02/01/2024 |

**Schedule Total**  
400.00

| 3 - 1       | MITCHELL MATH SVC-Tips Book | MITCHELL MATH SVC-Tips Book | | 1.00 | EA | 100.00 | 100.00 | 02/01/2024 |

**Schedule Total**  
100.00

**Total PO Amount**  
3500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022775  
Prolific Academic Ltd  
The Wheelhouse, Angel  
Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
0000022775  
No

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**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

**Payment Terms:**  
30 days

**Freight Terms:**  
Dest, prepay & add

**Ship Via:**  
GROUND

**Buyer:**  
Barraza,Ashley

**Phone/ Email:**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Currency:**  
USD

**Authorized Signature**

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**Schedule Total:**  
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**Total PO Amount:**  
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Total PO Amount 10076.09
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<td>Carrie Slayden</td>
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Schedule Total 3900.00

Total PO Amount 3900.00
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
61.55

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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></td>
<td>3 - 1</td>
<td>Crates</td>
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<td>1.00</td>
<td>EA</td>
<td>28.20</td>
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**Schedule Total**  
28.20

**Total PO Amount**  
344.87

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00005134  02-01-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
<td>1 - 1</td>
<td>Titanium powder, -100 mesh, 99.4%, 500g</td>
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<td>6.00</td>
<td>EA</td>
<td>265.00</td>
<td>Standard</td>
<td>1590.00</td>
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**Schedule Total**

1590.00

|            | 2 - 1    | Molybdenum powder, -100 mesh, 99.95% (metals basis), 1kg |        | 3.00     | EA   | 329.00   | Standard             | 987.00       | 02/01/2024 |

**Schedule Total**

987.00

|            | 3 - 1    | Iron powder, -20 mesh, 99%, (metals basis) 1kg |        | 3.00     | EA   | 79.90    | Standard             | 239.70       | 02/01/2024 |

**Schedule Total**

239.70

Total PO Amount

2816.70

Authorized Signature
## Purchase Order

**Purchase Order**

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<th>Texas Collegiate Hockey Conference</th>
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<td>11164 Windjammer Dr</td>
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<td>Frisco TX 75036-9268</td>
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<tr>
<td></td>
<td>United States</td>
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**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>
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<td>TCHC Annual Dues - Year One</td>
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<td>Team Pucks</td>
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<td>3 - 1</td>
<td>Jersey Patches</td>
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<td>4 - 1</td>
<td>TAHA Helmet Stickers</td>
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**Total PO Amount**

- 1167.30

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018122  
MyBioSource Inc  
PO Box 153308  
San Diego TX 92195  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>Human Cytochrome P450 2C19 ELISA Kit; 96-Strip-Wells</td>
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<td>Human Permeability Glycoprotein (Pgp) ELISA Kit; 96-Strip-Wells</td>
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**Authorized Signature**

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**User Note:**
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**Authorized Signature**

**Purchase Order**

<table>
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<tr>
<th>Supplier</th>
<th>Intelligent Interiors Inc</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>16837 Addison Road Ste 500 Addison TX 75001-5610 United States</td>
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**Ship To:**

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**Attention:** Mari Jo French

**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:** 0000023043

<table>
<thead>
<tr>
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<tr>
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<td>GRBTP36 Table top</td>
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<td>2075NPP Chairs</td>
<td>4.00</td>
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<td>188.65</td>
<td>754.60</td>
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<td>Delivery and Install</td>
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- 498.33
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- 235.00

**Total PO Amount:** 1754.49
**Purchase Order**

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<td>Rotation Stage For 1&quot; Optics 2.2&quot;OD 1.062-20 ID</td>
<td>9033.00.9000</td>
<td>1.00</td>
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<td>HTSU: 9033.00.9000</td>
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<td>2 - 1</td>
<td>Ø25.4 mm Dielectric-Coated CC Mirror, 750-1100nm, f=150mm</td>
<td>9001.90.6000</td>
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<td>Ø25.4 mm UV Enhanced Aluminum-Coated CCMirror, f = 150 mm</td>
<td>9001901000</td>
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<td>59.62</td>
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<td>Ø25.4 mm, RFL = 152.4 mm, 90° OAP, Bare Gold</td>
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**Schedule Total**

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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: 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

DUPLECTE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00005140 02-01-2024
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500 Currency
Gabriel. Morales@untsystem.edu

<table>
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<th>Item/Description</th>
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<tr>
<td>5 - 1</td>
<td>Ø1&quot; Low GDD Ultrafast Mirror, 355 - 445 nm, 45°AOI Ø1&quot; Low GDD Ultrafast Mirror, 355 - 445 nm, 45° AOI Weight: 0.0726 Commodity: 9001.90.6000 Country of Origin: DEU HTSU: 9001.90.6000</td>
<td>2.00 EA</td>
<td>191.82</td>
<td>383.64</td>
<td>02/01/2024</td>
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<tr>
<td>6 - 1</td>
<td>Ø25.4m F=150mm UVFS A Coated Plano ConvexLens Weight: 0.0168 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
<td>1.00 EA</td>
<td>104.24</td>
<td>104.24</td>
<td>02/01/2024</td>
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<tr>
<td>7 - 1</td>
<td>Shipping &amp; Handling</td>
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Schedule Total 207.41
Schedule Total 383.64
Schedule Total 104.24
Schedule Total 14.27
Total PO Amount 941.96
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000067741  
Instructure Inc  
6330 South 3000 East Ste 700  
Salt Lake City UT 84121-6237  
United States

**Ship To:**  
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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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<td>Instructure Add-On Additional Canvas Instance</td>
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**Schedule Total**  
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**Schedule Total**  
1620.00

**Total PO Amount**  
2620.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Oxygen UHP cylinder</td>
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<td>Cylinder charge</td>
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**Total PO Amount** 267.02
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

Ship To: Rebecca A. Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Suppliers Tax Exempt? Tax Exempt ID: Mfg ID Line- Sch Quantity UOM PO Price Extended Amt Due Date
1 - 1 Daphnia magna Starter Culture (100/culture) (To be delivered on February 14th 2024) 1.00 EA 40.00 40.00 02/01/2024

Schedule Total 40.00

Total PO Amount 40.00

CHANGE ORDER - REPRINT
Purchase Order NT752-NT00005144 Date 02-01-2024 Revision 1 - 2024-03-16
Payment Terms 30 days Freight Terms Dest, prepay & add
Ship Via GROUND
Buyer Rebecca A. Laduke Phone/ Email 940/369-5500 Rebecca.Laduke@untsystem.edu

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Authorization Signature

This is not a valid Purchase Order.
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Authorized Signature

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: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 111.50

Total PO Amount 111.50

Authorized Signature
### Purchase Order

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<th>HD Supply Facilities Maintenance, Ltd.</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rick Rodriguez</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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#### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>TORK 7.5 in. Series Mini Mechanical Black Paper Towel Dispenser</td>
<td></td>
<td>5.00</td>
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<td>15.35</td>
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**Schedule Total** 76.75

**Total PO Amount** 76.75

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>1 - 1</td>
<td>2023 Fall Kuehne Speaker Series</td>
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<td>11168.00</td>
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**Schedule Total**

11168.00

**Total PO Amount**

11168.00

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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

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

---

**DUPLICATE**  
**Dispatch Via Print**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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>
</tr>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Adam

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>CD USP50</td>
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**Schedule Total**  
40.30

**Total PO Amount**  
40.30
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000002004  
National Merit Scholarship  
PO Box 99389  
CHICAGO IL 60693 9389  
United States

**Ship To:**  
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**Attention:** Melissa Day  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Line-Sch 1</td>
<td>University scholarship program for National Merit Finalists</td>
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<td>38000.00</td>
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<td>02/01/2024</td>
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**Schedule Total**  
38000.00

**Total PO Amount**  
38000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

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**Attention:** Melissa Deal  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<p>| Line- |</p>
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**Schedule Total**  
4494.00

**Total PO Amount**  
4494.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:**  
**Authorized Signature**

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United 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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<tr>
<td>1</td>
<td>Acetonitrile anhydrous, 99.8%, 1L</td>
<td></td>
<td>2.00</td>
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<td>94.80</td>
<td>189.60</td>
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<td>2</td>
<td>Benzonitrile anhydrous, 99%, 1L</td>
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<td>3</td>
<td>Hexane anhydrous, 95%, 1L</td>
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<td>EA</td>
<td>108.75</td>
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<td>02/01/2024</td>
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<td>4</td>
<td>Toluene anhydrous, 99.8%, 1L</td>
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<td>2.00</td>
<td>EA</td>
<td>61.95</td>
<td>123.90</td>
<td>02/01/2024</td>
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<td>5</td>
<td>1,2-Dichlorobenzene anhydrous, 99%, 1L</td>
<td></td>
<td>4.00</td>
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<td>120.75</td>
<td>483.00</td>
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<td>6</td>
<td>1,2-Dichlorobenzene anhydrous, 99%, 100mL</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**  
Dispatch Via Print

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<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:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>Transportation/Handling</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
1787.15

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Authorized Signature
## Purchase Order

**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30335-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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<td>Sodium nitrate-15N 98 atom % 15N, 99% (CP), 1g</td>
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<td>Nitrogen-15N2 98 atom % 15N, 1L</td>
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<td>02/01/2024</td>
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<td>Sodium nitrate, ACS reagent, 99.0%, 500g</td>
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<td>Sodium hypochlorite solution, reagent grade, available chlorine 10-15 %, 250mL</td>
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<td>Piperidine, for synthesis, 100mL</td>
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<td>Urea, ACS reagent, 99.0-100.5%, 100g</td>
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**Authorized Signature**
**Purchase Order**

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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>
<td></td>
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</table>

**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
20.00

**Total PO Amount**  
943.36

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Authorized Signature
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<td>Integrated Books</td>
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Schedule Total: 3269.39

Total PO Amount: 3269.39
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017797  
uConnect Inc  
350 Cambridge St  
Cambridge MA 02141  
United States

**Ship To:**  
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**Attention:** Sarah Sprabary  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
19750.00

**Total PO Amount**  
19750.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**Purchase Order**

**NT752-NT00005159**

**Date**

02-01-2024

**Revision**

DUPLICATE Dispatch Via Print

**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.

Laduke@untsystem.edu

**Supplier:** 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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<th>Line-Sch</th>
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**Schedule Total** 271.00

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<th>Due Date</th>
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<td>1.00</td>
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**Schedule Total** 10.00

**Total PO Amount** 281.00

Authorized Signature
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---

**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>4,4'-Dibromo-2,2'-'bipyridine, 10g</td>
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Schedule Total 101.60

| 2 - 1    | 2,3,6,7,12,13-Hexabromotiptycene, 1g  | 1.00     | EA  | 52.80    | 52.80        | 02/01/2024 |

Schedule Total 52.80

| 3 - 1    | 4,4',4'',4'''-Methanetetrayltetraaniline, 5g | 1.00     | EA  | 81.60    | 81.60        | 02/01/2024 |

Schedule Total 81.60

| 4 - 1    | Shipping, FedEx Ground             | 1.00     | EA  | 10.00    | 10.00        | 02/01/2024 |

Schedule Total 10.00

**Total PO Amount** 246.00

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Authorized Signature
Company Information:
University of North Texas
UNTS System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>0000040894</th>
<th>Supplier Information</th>
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<tbody>
<tr>
<td>Texas Vacuum Pumps LLC</td>
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<td>2509 Weaver St Ste L</td>
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<td></td>
<td></td>
<td>Haltom City TX 76117-4819</td>
</tr>
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<td></td>
<td></td>
<td>United States</td>
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Ship To:
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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 244.00

Total PO Amount: 244.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000040894  
Texas Vacuum Pumps LLC  
2509 Weaver St Ste L  
Haltom City TX 76117-4819  
United States

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**ATTENTION:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>Major Rebuild (parts labor and oil) Sn. 21266</td>
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<td>Waste Disposal 2%</td>
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<td>3</td>
<td>Elect. Motor, New</td>
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<td>4</td>
<td>Washer</td>
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<td><strong>Total PO Amount</strong></td>
<td>2253.18</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<td>Revision</td>
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<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000032219
AM Design
1704 Chadwick Ct
Hurst TX 76054-3317
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Gabriela Mendez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
1 - 1  AM Design - Payment  |  | 1.00  | EA  | 1650.00  | 1650.00  | 02/02/2024 |

Schedule Total 1650.00

Total PO Amount 1650.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

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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 ID:**  
**Replenishment Option:** Standard

<table>
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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | HP USB-C Universal DV4K Docking Station with 100W Power  
Delivery - USB 3.2  
(Gen 1) Type C - 2  
Displays Supported - 4K - 3840 x 2160 - 5  
x USB Ports - 4 x USB Type-A Ports - USB Type-A - 1 x USB Type-C Ports - USB Type-C - Network (RJ-45) - 2 x HDMI Ports | 11.00  
EA | 188.80 | 2076.80 | 02/02/2024 |
| 2 - 1    | 6OUT SURGE PROTECTOR10FT CORDCOMMERCIAL POWER  
STRIPEbelkin 6 Outlet Home/Office Surge Protector - Rotating Plug - 10 foot cord - White - 720 Joule - 6 - 1875 VA - 700 J - 120 V AC  
Input - 120 V AC  
Output | 11.00  
EA | 21.28 | 234.08 | 02/02/2024 |

**Schedule Total:** 2076.80

**Schedule Total:** 234.08

**Total PO Amount:** 2310.88

---

**Authorized Signature**
**Purchase Order**

<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 HP USB-C Universal DV4K Docking Station with 100W Power</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>188.80</td>
<td>377.60</td>
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**Schedule Total** 377.60

**Total PO Amount** 377.60
## Purchase Order

**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

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>210-BEMM Dell 24 Monitor - E2423H, 60.47cm (23.8)</td>
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<td>6.00</td>
<td>EA</td>
<td>100.00</td>
<td>600.00</td>
<td>02/02/2024</td>
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**Schedule Total** 600.00

**Total PO Amount** 600.00
**User of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 30 amp 208v Circuit & 30 amp breaker | 1.00 | EA | 868.00 | 868.00 | 02/02/2024 |

**Schedule Total**  
868.00

**Total PO Amount**  
868.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>0.83</td>
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**Total PO Amount**  
3268.53
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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Schedule Total  
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Total PO Amount  
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Authorized Signature
## Purchase Order

**DUPPLICATE**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Phone/ Email:
  - Snyder, Owain Spencer: 940/369-5500
  - Owain.Snyder@untsystem.edu

**Supplier**: 0000029546
- TMA Systems LLC
- 1876 Utica Square Third Floor
- Tulsa OK 74114
- United States

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**Attention**: Taelon Payne

**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line - Sch

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**Total PO Amount** 4000.01

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**Authorized Signature**
### 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:** 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**  
**38940.50**

**Total PO Amount**  
**38940.50**
# 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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<tbody>
<tr>
<td>1 - 1 W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished</td>
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**Total PO Amount**  
814.31

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States
### 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

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Michael Siller  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
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**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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**Tax Exempt?**  
**Replenishment Option:** Standard

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**Schedule Total**

**Total PO Amount**

13119.42
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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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:** 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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**Total PO Amount**  
27403.65

**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000031856  
Michigan State University  
Research Technology  
Support Facility  
MSU Plant Biology Bldg  
612 Wilson Rd Rm S20  
East Lansing MI 48824  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Total PO Amount** 8675.10
**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:** 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>27.20</td>
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**Schedule Total**

| 1        | 2-Methyl-1H-pyrrole    |        | 1.00     | EA  | 27.20    | 27.20        | 02/02/2024  |

| Schedule Total | 27.20 |

| 2        | 2,4-Dimethyl-1H-pyrrole |        | 2.00     | EA  | 25.60    | 51.20        | 02/02/2024  |

**Schedule Total**

| 2        | 2,4-Dimethyl-1H-pyrrole |        | 2.00     | EA  | 25.60    | 51.20        | 02/02/2024  |

**Total PO Amount**

| 2        | 2,4-Dimethyl-1H-pyrrole |        | 2.00     | EA  | 25.60    | 51.20        | 02/02/2024  |

| Total PO Amount | 78.40 |

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

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<td>cobalt(II) 1,2,3,4,8,9,10,11,15,16,17,18,22,23,24,25-hexadeca(fluoro) phthalocyanine, 100mg</td>
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**Authorized Signature**
**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

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**Total PO Amount** 1227.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention:
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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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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Total PO Amount: 590.00

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:** 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>Monitor Samsung Commercial 65&quot; Part #QB65B</td>
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<td>Mount Sanus Full motion Part # VLF628-B1</td>
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<td>Conference Camera Logitech Meetup Part #960-001101</td>
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<td>Warranty for Logitech Meetup Camera Part #994-000154</td>
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<td>Logitech Meet Up Mount Part #939-001498</td>
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**Schedule Total:**  
1348.48 + 273.60 + 676.42 + 199.80 + 86.63 = **3194.73**

**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:** Yvonne Penaluna
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>6</td>
<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

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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>Tax Exempt ID:</th>
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<td>Sophos Marketing</td>
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</table>

**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature
**Authorized Signature**

**Purchase Order**

| Supplier: 0000040925 SCIENOMICS SAS 16 Rue de l'Arcade Paris 75 75008 France |
| 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><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></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></td>
<td>1.00</td>
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<td>1290.00</td>
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**Schedule Total** 1290.00

**Total PO Amount** 1290.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Polly Buckingham, 1/19/2024</td>
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**Schedule Total**  
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**Total PO Amount**  
500.00

**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000000244 Polly Buckingham PO Box 1406 Medical Lake WA 99022-1406 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Attention: Joseph Alderman

| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - Polly Buckingham 2, 1/19/2024</td>
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<td>1.00</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:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Pack of 10 Sticky GelCarrier Boxes (55x55x10mm) for DelicateMaterials Storage ; BlackBase</td>
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**Schedule Total**  
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<td>Shipping &amp; Handling, insurance</td>
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**Schedule Total**  
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**Total PO Amount**  
70.62

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028262  
Holohil Systems Ltd  
112 John Cavanaugh Dr  
Carp ON K0A 1L0  
Canada

**Ship To:**  
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**Attention:** Rebecca Petrusky  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
830.00

"Authorized Signature"
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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<td>Anthology Software Program for Assessment and Engage</td>
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**Schedule Total**  
14950.00

**Total PO Amount**  
73460.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068601  
National Science  
Foundation  
2415 Eisenhower Avenue  
Alexandria VA 22314  
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>Service Form Request</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States |
<table>
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| **Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-0992

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<td>40.00</td>
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Schedule Total 360.00

| 2 - 1 | ENERGY CHARGE FOR LN2 | 28439.00 | | 28439.00 | EA | | 0.02 | 568.78 | 02/02/2024 |

Schedule Total 568.78

| 3 - 1 | FILL, NITROGEN BULK CF | 7650.00 | | 7650.00 | EA | | 1.32 | 10098.00 | 02/02/2024 |

Schedule Total 10098.00

| 4 - 1 | HAZARDOUS MATERIAL CHARGE | | | 9.00 | EA | | 8.00 | 72.00 | 02/02/2024 |

Schedule Total 72.00

| 5 - 1 | RENTAL BULK TANK | | | 9.00 | EA | | 298.00 | 2682.00 | 02/02/2024 |

Schedule Total 2682.00

Total PO Amount 13780.78

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
5505 W Parmer Ln Bldg 4  
MS 578-ROA  
Austin TX 78727  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Magic Keyboard for iPad Pro 11 Inch</td>
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**Supplier:** 0000039242  
Simple Color Media  
1804 Laurel St  
Denton TX 76205-6921  
United States

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**Attention:** Hannah Kronenberger

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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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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

**Purchase Order**

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<td>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:** 0000007730  
EnergyCAP LLC  
360 Discovery Drive  
Boalsburg PA 16827  
United States

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Denton TX 76205  
United States

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**Supplier:** 0000007730  
EnergyCAP LLC  
360 Discovery Drive  
Boalsburg PA 16827  
United States

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<td>2 - 1 CAPture Services - Bill CAPture</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

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**Attention:** Alicia Anthony  
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United States

---

**Supplier:** 0000007730  
EnergyCAP LLC  
360 Discovery Drive  
Boalsburg PA 16827  
United States

---

**Supplier:** 0000007730  
EnergyCAP LLC  
360 Discovery Drive  
Boalsburg PA 16827  
United States

---

**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

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Austin Spurgeon

---

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<td>1-1</td>
<td>Adjustable Mirror Mount Kit, Optical Delay Line</td>
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**Schedule Total**  
618.80

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**Total PO Amount**  
618.80

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Tubersol MD STU 1ML 10 Test | | 1.00 | EA | 91.15 | 91.15 | 02/02/2024

**Schedule Total**
91.15

**Total PO Amount**
91.15

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

---

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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
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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>Mes hydrate, BioPerformance Certified, suitable for cell culture, 99.5%</td>
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**Schedule Total**
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**Total PO Amount**
185.08
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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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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1 - 1 Ø25.4 F=−75.0 N-BK7 B Coated Plano
Concave Lens
Weight: 0.0272
Commodity: 9001.90.4000 Country of Origin: CHN
HTSU: 9001.90.4000

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Schedule Total: 31.82

2 - 1 Ø25.4 F=−50.0 N-BK7 B Coated Plano Concave Lens
Weight: 0.0249
Commodity: 9001.90.4000 Country of Origin: CHN
HTSU: 9001.90.4000

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Schedule Total: 63.64

3 - 1 N-BK7 Plano-Convex Len Ø1" f=150 mm AR Coating: 400-1100nm
Weight: 0.0030
Commodity: 9001.90.4000 Country of Origin: CHN
HTSU: 9001.90.4000

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Schedule Total: 39.52

4 - 1 N-BK7 Plano-Convex Len Ø1" f=300 mm AR Coating: 400-1100nm
Weight: 0.0030
Commodity: 9001.90.4000 Country of Origin: CHN
HTSU: 9001.90.4000

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Schedule Total: 39.52

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>N-BK7 Plano-Convex Len Ø1&quot; f=200 mm AR Coating: 400-1100nm Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
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<td>High Precision Translating Lens Mount for 1&quot; Optics TTN255234, High Precision Translating Lens Mount for 1&quot; Optics Weight: 0.1634 Commodity: 9033.00.9000 Country of Origin: USA HTSU: 9033.00.9000</td>
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| **Attention:** Austin Spurgeon | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 N-BK7 PCX, Ø1&quot;, f = 100 mm, AR Coating: 400-1100nmWeight: 0.0036Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
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Authorized Signature
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Authorized Signature
Supplier: 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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## Purchase Order

**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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**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

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<th>PO Price</th>
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<td>PF 1x00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD</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

**DUPPLICATE**

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**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished</td>
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<td>Shipping, UPS Ground</td>
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**Schedule Total**
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**Schedule Total**
26.09

**Total PO Amount**
416.09

**Authorized Signature**
**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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**Schedule Total**  
1540.00

**Total PO Amount**  
1540.00
**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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**Schedule Total**  
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**Schedule Total**  
3694.10

**Total PO Amount**  
5633.73
**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:** Christiane Paris
**Bill To:** UNT System Business Service Center
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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:** 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

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<td>Labconco # 7465900 - Tubing Urethane .094 OD x .156 OD</td>
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<td>Labconco # 7509600 - Valve Kit, Replacement</td>
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

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**Supplier:** HLRI LLC  
PO Box 5363  
Kingwood TX 77346-1383  
United States

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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Supplier:** 0000021819  
HLRI LLC  
PO Box 5363  
Kingwood TX 77346-1383  
United States

**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

0000023067  
Explorium Denton  
Children's Museum  
5800 I35 North Ste 214  
Denton TX 76207  
United States

### Ship To

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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Stephanie Watson</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?

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**Schedule Total**  
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**Total PO Amount**  
1634.85

Authorized Signature
## Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023067
Explorium Denton
Children's Museum
5800 I-35 North Ste 214
Denton TX 76207
United States

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**Attention:** Stephanie Watson

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
1079.37

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000023067  
Explorium Denton  
Children’s Museum  
5800 I35 North Ste 214  
Denton TX 76207  
United States

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Attention: Stephanie Watson  
Bill To: UNT System Business Service Center  
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United States

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Schedule Total 1004.67

Total PO Amount 1004.67
**Purchase Order**

**Supplier:** 0000023067  
Explorium Denton  
Children's Museum  
5800 I35 North Ste 214  
Denton TX 76207  
United States

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**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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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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<tr>
<td>Ex</td>
<td>1 - 1 EXPLORIUM (1101-11302023)</td>
<td>1.00</td>
<td>EA</td>
<td>1446.30</td>
<td>1446.30</td>
<td>02/05/2024</td>
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</tr>
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</table>

**Schedule Total** 1446.30

**Total PO Amount** 1446.30
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1 | 210-BFZY SI# B4VL38  
Dell Latitude 5440 |  | 43.00 | EA | 1690.48 | 72690.64 | 02/05/2024 |

**Schedule Total**  
72690.64

| 2 - 1 | AC810542 Gumdrop  
DropTech Series -  
Notebook shellcase - rugged |  | 43.00 | EA | 44.22 | 1901.46 | 02/05/2024 |

**Schedule Total**  
1901.46

**Total PO Amount**  
74592.10
<table>
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<tr>
<th>Supplier: 0000038263  Knigge,Kelly  1714 E Hickory Hill Rd  ARGYLE TX 76226  United States</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1 Knigge - Equestrian Gas 2.2.24</td>
<td>305.72</td>
<td>305.72</td>
<td>02/05/2024</td>
<td>1.00 EA</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td>305.72</td>
</tr>
</tbody>
</table>
**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  

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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>CON (1/6) - Complete B&amp;R hardware &amp; software upgradeIncludes: New main panel and internal components, servo motors, cabling, and fluid panel Updated operation and maintenance manuals, Acceptance testing, 2 Days Onsite Training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/6) - Option: BondStir T128 temperature transmitter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (3/6) - 40% prepay to be sent with PO. Taken from line 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119446.00</td>
<td>119446.00</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (4/6) - 30% prepayment upon start of mechanical assembly</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89584.50</td>
<td>89584.50</td>
<td>02/06/2024</td>
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**Schedule Total**  
0.00  
0.00  
119446.00  
89584.50
## CHANGE ORDER - REPRINT

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<td>02-05-2024</td>
<td>2 - 2024-03-16</td>
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</table>

### Payment Terms
- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

### Buyer
- Morales, Gabriel Adrian
- Phone/Email: 940/369-5500, Gabriel.Morales@untsystem.edu

### Supplier
- 0000029582
- Bond Technologies, Inc
- 1353 Wade Dr Ste B
- Elkhart IN 46514-8680
- United States

### Ship To
- This is not a valid Purchase Order.
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### Attention
- Christiane Paris

### Bill To
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?
- Tax Exempt ID: 

### Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<th></th>
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<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>CON (5/6) - 20% prepayment upon presentation of shipping documents</td>
<td>1.00</td>
<td>EA</td>
<td>59723.00</td>
<td>59723.00</td>
<td>02/06/2024</td>
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</tbody>
</table>

**Schedule Total** 

59723.00

| 6 - 1 | CON (6/6) - 10% on completion of installation and final acceptance | 1.00 | EA | 29861.50 | 29861.50 | 02/06/2024 |

**Schedule Total** 

29861.50

**Total PO Amount** 

298615.00

---

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Table of Items

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Ø25.4 F=−50.0 N-BK7 Plano Concave Lens Weight: 0.0259 Commodity: 9001.90.4000 Country of Origin: CHNH</td>
<td>1.00</td>
<td>EA</td>
<td>21.05</td>
<td>21.05</td>
<td>02/05/2024</td>
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<tr>
<td>2</td>
<td>Mounting base 1x3x3/8 Pack of 5 Weight: 0.1996 Commodity: 9031.90.9160 Country of Origin: USA</td>
<td>1.00</td>
<td>EA</td>
<td>24.53</td>
<td>24.53</td>
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<td>Mounting base 2x3x3/8 Pack of 5 Weight: 0.4055 Commodity: 9031.90.9160 Country of Origin: USA</td>
<td>1.00</td>
<td>EA</td>
<td>31.98</td>
<td>31.98</td>
<td>02/05/2024</td>
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<tr>
<td>4</td>
<td>MOUNTING BASE, 2X4X3/8MOUNTING BASE, 2X4X3/8 Weight: 0.0454 Commodity: 9033.00.9000 Country of Origin: USA</td>
<td>1.00</td>
<td>EA</td>
<td>27.24</td>
<td>27.24</td>
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### Total

Schedule Total

21.05

Schedule Total

24.53

Schedule Total

31.98

Schedule Total

27.24

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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

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Payment Terms**
30 days

**Payment Terms**
Dest, prepay & add

**Shipment Via**
GROUND

**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?**

**Tax Exempt ID:**

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<tr>
<th>Line No.</th>
<th>Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td></td>
<td>MOUNTING BASE, 3x5x3/8</td>
<td>9033.00.9000 Country of Origin: USA</td>
<td>0.2041</td>
<td>1.00 EA</td>
<td>39.83</td>
<td>39.83</td>
<td>02/05/2024</td>
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<tr>
<td>6</td>
<td>1</td>
<td>Ø25.4 F=−75.0 N-BK7 Plano Concave</td>
<td>9001.90.4000 Country of Origin: CHN</td>
<td>0.0250</td>
<td>1.00 EA</td>
<td>21.05</td>
<td>21.05</td>
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<td>7</td>
<td>1</td>
<td>Ø25.4 F=−100.0 N-BK7 Plano Concave</td>
<td>9001.90.4000 Country of Origin: CHN</td>
<td>0.0227</td>
<td>1.00 EA</td>
<td>20.84</td>
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<tr>
<td>8</td>
<td>1</td>
<td>Ø25.4 F=+75.0 N-BK7 Plano Convex</td>
<td>9001.90.4000 Country of Origin: CHN</td>
<td>0.0231</td>
<td>1.00 EA</td>
<td>21.79</td>
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**Schedule Total**

39.83

21.05

20.84

21.79

Authorized Signature
**Supplier:** 000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>9 - 1</td>
<td>Ø25.4 F=150.0 N-BK7 Plano Convex LensWeight: 0.0249 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
<td></td>
<td>1.00 EA</td>
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<tr>
<td>10 - 1</td>
<td>Shipping and Handling</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>17.25</td>
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<td>02/05/2024</td>
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**Total PO Amount** 246.02
**Purchase Order**

**Supplier:** 0000021765
Franke Foodservice Systems Americas Inc
800 Aviation Pkwy
Smyrna TN 37167
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Paper, Filter 17.5&quot; x 28&quot;</td>
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<td>2.00</td>
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<td>77.21</td>
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<td>2 - 1</td>
<td>Flat Rate Parcel Shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>13.95</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

**Purchase Order**
NT752-NT00005250

**Date**
02-05-2024

**Dispatch Via Print**

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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

---

**Supplier:**
0000020246
Development Cubed
Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

**Ship To:**
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**Attention:**
Mari Jo French

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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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>Commencement Software Package</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>49644.34</td>
<td>49644.34</td>
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**Schedule Total**

49644.34

**Total PO Amount**

49644.34

---

**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:** Rhonda Acker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex 7010 SFF 17, 16, 512</td>
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<td>2.00</td>
<td>EA</td>
<td>1250.00</td>
<td>2500.00</td>
<td>02/05/2024</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**Purchase Order**

<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 - 1</td>
<td>GF70077</td>
<td>6/22/2022-8/31/2024</td>
<td>1.00</td>
<td>EA</td>
<td>22828.38</td>
<td>22828.38</td>
<td>02/05/2024</td>
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</tbody>
</table>

Schedule Total: 22828.38

Total PO Amount: 22828.38
# Purchase Order

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Kinematic Mounting Base 3&quot;x3&quot;x1&quot;</td>
<td>Mfg ID:</td>
<td>3.00</td>
<td>EA</td>
<td>98.64</td>
<td>295.92</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Magnetically Coup Kinematic Mounting Base 3&quot;x3&quot;x1&quot;</td>
<td>Magnetically Coup Weight: 1.0206</td>
<td>3.00</td>
<td>EA</td>
<td>98.64</td>
<td>295.92</td>
<td>02/05/2024</td>
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**Schedule Total** 295.92

|             | 2 - 1    | Angle Bracket Weight: 0.0290 | Commodity: 9031.90.9160 | 1.00 | EA | 28.87 | 28.87 | 02/05/2024 |

**Schedule Total** 28.87

|             | 3 - 1    | Angle Bracket with 1/4-20 Tapped Holes Weight: 0.4140 | Commodity: 9031.90.9160 | 6.00 | EA | 27.52 | 165.12 | 02/05/2024 |

**Schedule Total** 165.12

|             | 4 - 1    | Universal Base Plate Weight: 0.1524 | Commodity: 9033.00.9000 | 2.00 | EA | 38.22 | 76.44 | 02/05/2024 |

**Schedule Total** 76.44

|             | 5 - 1    | Universal Base Plate for 16mm CageTNT267108, Universal Base Plate | | 2.00 | EA | 35.67 | 71.34 | 02/05/2024 |

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch.</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>Universal Base Plate for 60mm Cage TTN267110,</td>
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<td>50.12</td>
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**Schedule Total**  
71.34

**Schedule Total**  
100.24

**Schedule Total**  
19.00

**Total PO Amount**  
756.93
# 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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<td>Kinematic Flip Base, Counterbored Thru-Hole</td>
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| 2 - 1    | Adjustable Mirror Mount Kit, Optical Delay Line |        | 4.00     | EA  | 309.40   | 1237.60     | 02/05/2024  |
|          |                                               |        |          |     |          | Schedule Total | 1237.60    |

| 3 - 1    | Plano-Convex Lens, N-BK7, 25.4 mm diameter, 250 mm EFL, 650-1000 nm |        | 1.00     | EA  | 44.00    | 44.00        | 02/05/2024  |
|          |                                               |        |          |     |          | Schedule Total | 44.00      |

| 4 - 1    | Broadband Beam Sampler, N-BK7, 25.4 mm diameter, /10, 660-1000 nm |        | 1.00     | EA  | 99.20    | 99.20        | 02/05/2024  |
|          |                                               |        |          |     |          | Schedule Total | 99.20      |

**Total PO Amount**  
1623.90  

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**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

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<th>Supplier: 0000000526 Cambridge Isotope Labs 3 Highwood Dr Tewksbury MA 01876 United States</th>
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<td>Attention: Bruce Hale</td>
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<td>Free Gift - Foam Test Tube Holder - 1 per order</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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**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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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Suppliers and Bill To
- **Supplier:** 0000037130  
  XMC Enterprise LLC  
  3011 Kingsbury Dr  
  McKinney TX 75069  
  United States  
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Ismael Ochoa  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

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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

**Supplier:** 0000006390
ProAudio.com
1320 Post N Paddock St
Ste 200
Grand Prairie TX 75050-1280
United States

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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Schedule Total**

1010.00

| 2 - 1     | Middle Atlantic MDV- DSK 48" Wide Straight Desk with Overbridge, Graphite |  | 6.00 | EA | 545.00 | 3270.00 | 02/06/2024 |
|           |                  |                       |          |     |          |              |         |
|           | **Schedule Total** |                       |          |     |          |              |         |

**Schedule Total**

3270.00

| 3 - 1     | Sennheiser HD 300 PRO Monitoring Headphones |  | 1.00 | EA | 160.00 | 160.00 | 02/06/2024 |
|           |                  |                       |          |     |          |              |         |
|           | **Schedule Total** |                       |          |     |          |              |         |

**Schedule Total**

160.00

| 4 - 1     | OnStage MS7411B Tripod Kick Drum/Amp Mic Stand with Boom |  | 2.00 | EA | 28.00 | 56.00 | 02/06/2024 |
|           |                  |                       |          |     |          |              |         |
|           | **Schedule Total** |                       |          |     |          |              |         |

**Schedule Total**

56.00

| 5 - 1     | RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 50FT |  | 4.00 | EA | 44.00 | 176.00 | 02/06/2024 |
|           |                  |                       |          |     |          |              |         |
|           | **Schedule Total** |                       |          |     |          |              |         |

**Schedule Total**

176.00

| 6 - 1     | RapcoHorizon DURACAT |  | 2.00 | EA | 105.00 | 210.00 | 02/06/2024 |
|           |                  |                       |          |     |          |              |         |
|           | **Schedule Total** |                       |          |     |          |              |         |

**Schedule Total**

210.00

Authorized Signature
**Purchase Order**

- **Supplier:** 0000006390 ProAudio.com  
  1320 Post N Paddock St  
  Ste 200  
  Grand Prairie TX 75050-1280  
  United States

- **Buyer:** Barraza, Ashley  
  940/369-5500  
  Ashley.Barraza@untsystem.edu

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
7 - 1 | RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 200FT | | 2.00 | EA | 170.00 | 340.00 | 02/06/2024

**Schedule Total** | **210.00**

8 - 1 | iConnectivity mioXM 4x4 USB/Networkable MIDI Interface | | 1.00 | EA | 265.00 | 265.00 | 02/06/2024

**Schedule Total** | **265.00**

9 - 1 | Freight | | 1.00 | EA | 225.00 | 225.00 | 02/06/2024

**Schedule Total** | **225.00**

---

**Total PO Amount** | **5712.00**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003069  
Binswanger Glass  
4222 Harry Hines Blvd  
Dallas TX 75219  
United States

**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

**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**  
3248.04
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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| 2    | Dell Slim Conferencing Soundbar SB522A|        | 1.00     | EA   | 74.37    | 74.37        | 02/06/2024|

**Schedule Total**
74.37

**Total PO Amount**
775.15

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Total:

Schedule Total: 2689.99

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Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000041433  
Southern Advantage Company, Inc.  
14316 Reese Blvd W Ste B-311  
Huntersville NC 28078-7959  
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**  
350.00

**Total PO Amount**  
9949.94

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>New Roof Penetrations</td>
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**Schedule Total**  
1875.00

**Total PO Amount**  
1875.00

Authorized Signature
Purchase Order

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>36 x 82&quot; Shower Curtain, White, 8 ga Vinyl</td>
<td></td>
<td>200.00</td>
<td>EA</td>
<td>4.99</td>
<td>998.00</td>
<td>02/06/2024</td>
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<td>2 - 1</td>
<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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<td>4 - 1</td>
<td>Shower Curtain, 46 x 78 White, 8 G. Vinyl</td>
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<td>6.84</td>
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Schedule Total

998.00

1718.64

2022.00

10260.00

Total PO Amount

14998.64

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Supplier: 0000025757
Global Sourcing Solutions DE LLC
3000 Atrium Way Ste 200
Mt. Laurel NJ 08054
United States

Ship To:
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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - PASSTHRU REFRIGERATOR/Traulsen Model No. AHT32WP1THSSpecLine Refrigerator, Passthru, one section, self contained refrigerator, StayClear Condenser, stainless steel exterior, aluminum interior, standard depth, wide half height solid doors</td>
<td>1.00</td>
<td>EA</td>
<td>14902.00</td>
<td>14902.00</td>
<td>02/06/2024</td>
<td>14902.00</td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/2) - ISI D&amp;I REFRIGERATORS/FREEZER S Service includes delivery to job site, uncrate equipment and remove crating materials from site, install legs and casters, install shelving and any other accessories included with the equipment, connect to utilities</td>
<td>1.00</td>
<td>EA</td>
<td>420.00</td>
<td>420.00</td>
<td>02/06/2024</td>
<td>420.00</td>
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Total PO Amount 15322.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000014626  
ColorDynamics Inc  
200 East Bethany Drive  
Allen TX 75002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Presidents Annual Report ColorDynamics FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>40381.00</td>
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<td>02/06/2024</td>
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**Schedule Total**  
40381.00

**Total PO Amount**  
40381.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000029223
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

---

### Supplier Information

**Supplier:** 0000029223
Taylor and Boody
Organbuilders
8 Hewitt Rd
Staunton VA 24401-6054
United States

### Tax Exempt Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Portative continu organ Taylor &amp; Boody Custom Made</td>
<td>0000029223</td>
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<td>EA</td>
<td>41100.00</td>
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**Schedule Total**

41100.00

**Total PO Amount**

41100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
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>UOM</th>
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<tr>
<td>1 - 1</td>
<td>CELLTREAT 15 mL Centrifuge Tube, Black, Sterile, Resealable Bag</td>
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<td>135.00</td>
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<td>02/06/2024</td>
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**Schedule Total**  
135.00

**Total PO Amount**  
135.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041353
Foresight Sports
9955 Black Mountain Rd
San Diego CA 92126-4514
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CON (2/10) - Upgrade From FSX 2020 to FSX Play</td>
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<td>2.00</td>
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<td>500.00</td>
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<td>CON (3/10) - GC3 Sling Bag</td>
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<td>3 - 1</td>
<td>CON (1/10) - GCQuad in Display Box w/Carry Bag</td>
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<td>1.00</td>
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<td>4 - 1</td>
<td>CON (4/10) - Add-On Putting Feature For GC Quad. Permanent License</td>
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<td>5 - 1</td>
<td>CON (5/10) - Add-on Club Feature for GCQuad - Permanent License</td>
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<td>1000.00</td>
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<td>6 - 1</td>
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**Authorized Signature**
**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>7 - 1</td>
<td>CON (7/10) - GC3</td>
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<td>CON (8/10) - FSX</td>
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<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
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<td>9 - 1</td>
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<td>10 - 1</td>
<td>CON (10/10) - GCQuad</td>
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<td>50.00</td>
<td>50.00</td>
<td>02/06/2024</td>
<td>Schedule Total</td>
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Total:

- **Performance Software License ONLINE**  
  - includes FSX Pro, Fairgrounds, Courses & Range. Permanent License.

- **Launch Monitor System.**

- **Shipping, Handling and Insurance Charges**

- **Carrier Clip**
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**Tax Exempt?**
**Tax Exempt ID:**
**Line- Item/Description**
**Sch- Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

**Total PO Amount: 19340.00**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041353
Foresight Sports
9955 Black Mountain Rd
San Diego CA 92126-4514
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>CON (2/10) – Upgrade From FSX 2020 to FSX Play.</td>
<td>0000041353</td>
<td>2.00</td>
<td>EA</td>
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<td>Schedule Total</td>
<td>500.00</td>
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<td>2</td>
<td>CON (3/10) – GC3 Sling Bag.</td>
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<tr>
<td>3</td>
<td>CON (1/10) – GCQuad in Display Box w/Carry Bag.</td>
<td>0000041353</td>
<td>1.00</td>
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<tr>
<td>4</td>
<td>CON (4/10) – Add-On Putting Feature For GC Quad. Permanent License.</td>
<td>0000041353</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<tr>
<td>5</td>
<td>CON (5/10) – Add-on Club Feature for GCQuad - Permanent License</td>
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<td>1.00</td>
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<td>1000.00</td>
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</table>

**Authorized Signature**
## Purchase Order

### Supplier: 0000041353
Foresight Sports
9955 Black Mountain Rd
San Diego CA 92126-4514
United States

### Ship To:
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### Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Line-Sch

### Item/Description

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>CON (7/10) - GC3 Launch Monitor System.</td>
<td></td>
<td>1.00</td>
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<td>3000.00</td>
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<tr>
<td>8 - 1</td>
<td>CON (8/10) - FSX Performance Software License ONLINE ACTIVATION - includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License</td>
<td></td>
<td>1.00</td>
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<td>1750.00</td>
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<td>CON (9/10) - Shipping, Handling and Insurance Charges</td>
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<td>CON (10/10) - GCQuad Carrier Clip</td>
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<td>50.00</td>
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**Schedule Total**
1750.00

1750.00

1750.00

190.00

50.00
**Purchase Order**

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<th>Foresight Sports</th>
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<td></td>
<td>9955 Black Mountain Rd</td>
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<tr>
<td></td>
<td>San Diego CA 92126-4514</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar 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
Purchase Order

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<td>Recombinant Human PD-L1 Protein (50 ug)</td>
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<td>Recombinant Human Trop-2 Proteins (50 ug)</td>
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<td>Total PO Amount 2146.00</td>
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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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**Purchase Order**

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Ship To:**
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**Attention:** Eagle Landing Market

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Eagle Landing Market Refrigerator Power Install</td>
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**Schedule Total**
1200.00

**Total PO Amount**
1200.00

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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>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

---

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---

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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<td>U-TV1XC;C-MOUNT CAMERA ADAPTER, CENTERABLE</td>
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<td>1.00</td>
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<td>432.00</td>
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**Schedule Total**  
432.00

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**Total PO Amount**  
432.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001020
StemCell Technologies
6425 S 216th St Bldg F
Kent WA 98032-1392
United States

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**Attention:** Nicole Berry / Won

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Human Peripheral Blood Mononuclear Cells, Frozen (1.5 x10^7 per vial) (Lot specifications: all from same donor)</td>
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<td>5.00</td>
<td>EA</td>
<td>116.20</td>
<td>581.00</td>
<td>02/06/2024</td>
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**Schedule Total**

581.00

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<td>Human Peripheral Blood Mononuclear Cells, Frozen (1.5 x10^7 per vial) (Lot specifications: all from same donor)</td>
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<td>116.20</td>
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**Schedule Total**

581.00

**Total PO Amount**

1162.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Contact Information
- **Supplier:** 0000000843  
  Anthony Plog  
  1208 E. Harvard Ave  
  c/o Nick Norton,  
  Salt Lake City UT 84105  
  United States

- **Ship To:**  
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- **Attention:** Heather Coffin  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Order Details
- **Tax Exempt?**  
- **Tax Exempt ID:**  
- **Line-Sch**  
- **Item/Description:** Anthony Plog Consortium  
- **Mfg ID**
- **Quantity**  
- **UOM**  
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>Anthony Plog Consortium</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016917  
Miltenyi Biotec Inc  
2303 Lindbergh St  
Auburn CA 95602  
United States

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**Attention:** Nicole Berry / Won

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<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>CD107a (LAMP-1) Antibody, anti-human, PE-Vio® 770, REAfinity (100 tests)</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

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<td>18:1 DAP1,2-dioleoyl-3-dimethylammonium-propane (DODAP)</td>
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<td>1.00</td>
<td>EA</td>
<td>454.00</td>
<td>454.00</td>
<td>02/06/2024</td>
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**Schedule Total**

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**Total PO Amount**

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000022688 | US Department of Homeland Security |
| Supplier Address: USCIS - CA Service Center, 2400 Avila Rd, 2nd Fl, Rm 2312, Laguna Niguel CA 92677, United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rekha Gopalakrishnan |
| Bill To: UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

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<td>1 - 1</td>
<td>H1B filing fees for Dr. Su Yang</td>
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Schedule Total: 460.00

Total PO Amount: 460.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 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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<td>1-1</td>
<td>ML1 filter, #53</td>
<td>Rimmed frame</td>
<td>4.00</td>
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<td>207.00</td>
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Schedule Total: 828.00

Total PO Amount: 828.00

Authorized Signature

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Purchase Order

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<tr>
<td>1</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 1.0 in., 1.0 in. Diameter, 8-32</td>
<td>2.00 EA</td>
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<tbody>
<tr>
<td>2</td>
<td>Extension Post, 1 in. (25.4 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread</td>
<td>20.00 EA</td>
<td>22.10</td>
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Schedule Total 442.00

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<th>Due Date</th>
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<tr>
<td>3</td>
<td>Extension Post, 4 in. (101.6 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread</td>
<td>20.00 EA</td>
<td>30.60</td>
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Schedule Total 612.00

Total PO Amount 1467.10
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000022399 Tholabs 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

**NT752-NT00005298**  
**02-06-2024**  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Morales, Gabriel Adrian  
**Phone/ Email** 940/369-5500  
Gabriel.Morales@untsystem.edu

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**Schedule Total**  
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| Line-Sch   |                  |        |          |     |          |              |         |
| 2 - 1      | Shipping and Handling | | 1.00     | EA  | 44.83    | 44.83        | 02/06/2024 |

**Schedule Total**  
44.83

**Total PO Amount**  
325.47

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**Purchase Order**

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<th>Mfg ID</th>
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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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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** | **0.00**

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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Denton TX 76205  
United States

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**Total PO Amount**

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## Purchase Order

**Supplier:** Delcom Group LP  
**PO Box 560158**  
**The Colony TX 75056**  
**United States**

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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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Schedule Total: 644.75

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<td>PO Box 560158 The Colony TX 75056 United States</td>
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<tr>
<td><strong>Attention:</strong> Chaunta Laurent</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Authorized Signature**

---

*These documents are for reporting purposes only.*
## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

### 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>
</tr>
</tbody>
</table>

### Supplier:

**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

---

### Ship To:

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### Attention:

**Chaunta Laurent**

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
---|------------------|--------|----------|------|----------|--------------|----------|----------------|-----------------|

**Schedule Total** 500.00

**Total PO Amount** 29708.45
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000070610
KeyWarden Systems Partners LLP
12451 Starcrest Dr Ste 207
San Antonio TX 78216
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kurt Calkins
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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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<td>CON (1/5) - KW-8046 - KW ILL, 3 MOD MAIN CABINET (2420-000)</td>
<td>1.00 EA</td>
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<td>CON (2/5) - KW-8039 - Module, 16 keys (2861-000)</td>
<td>2.00 EA</td>
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<td>CON (3/5) - KW-8489 - Module, ILL Blank (2668-000)</td>
<td>1.00 EA</td>
<td>45.00</td>
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<td>CON (4/5) - KW-8215 - Lantronix Serial Server (UDS-1100) (2763-000)</td>
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<td>276.00</td>
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<td>CON (5/5) - Shipping</td>
<td>1.00 EA</td>
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Total PO Amount: 8141.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>0000070610 KeyWarden Systems Partners LLP 12451 Starcrest Dr Ste 207 San Antonio TX 78216 United States</td>
<td>Morales, Gabriel Adrian  940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>Kurt Calkins</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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<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**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
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<td>38.00</td>
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<td>230.00</td>
<td>8740.00</td>
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| 2 - 1    | SI# B4VL38 OptiPlex Small Form Factor (Plus 7010) |              |        | 18.00    | EA  | 1250.00  | 22500.00     | 02/06/2024 |
|          | **Schedule Total** |             |        |          |     |          | 22500.00     |         |

| 3 - 1    | Dell Thunderbolt 4 Dock |              |        | 1.00     | EA  | 220.00   | 220.00       | 02/06/2024 |
|          | **Schedule Total** |             |        |          |     |          | 220.00       |         |

| 4 - 1    | DELL MOUSE MS116,US, CUS |              |        | 1.00     | EA  | 15.00    | 15.00        | 02/06/2024 |
|          | **Schedule Total** |             |        |          |     |          | 15.00        |         |

| 5 - 1    | CUS,KYBD,104,US,OT, KB216-B,PMX |              |        | 1.00     | EA  | 15.00    | 15.00        | 02/06/2024 |
|          | **Schedule Total** |             |        |          |     |          | 15.00        |         |

| 6 - 1    | Dell Latitude 5540 |              |        | 1.00     | EA  | 1857.92  | 1857.92      | 02/06/2024 |
|          | **Schedule Total** |             |        |          |     |          | 1857.92      |         |
## 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: | 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

### Tax Exempt?  
Yes

### Replenishment Option: Standard

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### Total PO Amount  
33347.92
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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Foam seals 1.00 EA 62.20 62.20 02/07/2024
Schedule Total 62.20

2 - 1 Rigid ruler 4.00 EA 15.67 62.68 02/07/2024
Schedule Total 62.68

3 - 1 Flexible ruler 4.00 EA 16.37 65.48 02/07/2024
Schedule Total 65.48

4 - 1 Bolts 1.00 EA 13.43 13.43 02/07/2024
Schedule Total 13.43

5 - 1 Turntable 1.00 EA 13.85 13.85 02/07/2024
Schedule Total 13.85

6 - 1 Hose quick disconnect 2.00 EA 2.44 4.88 02/07/2024
Schedule Total 4.88

7 - 1 NPT adapters 2.00 EA 6.41 12.82 02/07/2024
Schedule Total 12.82

Authorized Signature
<table>
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<th>Attention: UNT Discovery Park</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
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.

**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

---

## Line Summary

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<td>Maintenance Gold B/W Images at $.008 each</td>
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<td>1.00</td>
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**Schedule Total**  
158.00

**Schedule Total**  
10.01

**Schedule Total**  
70.01

**Total PO Amount**  
238.02
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: Nigel Shepherd
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm(49&quot;)</td>
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Schedule Total 1130.00

Total PO Amount 1130.00
### Purchase Order

**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:** 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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**Schedule Total**  
157.00

**Total PO Amount**  
157.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025455  
AA Blocks LLC  
11575 Sorrento Valley Rd  
Ste 209  
San Diego CA 92121  
United States

**Ship To:** 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>Shipping, FedEx Overnight Standard</td>
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<td>Woodhill Square Tax Protest - REPLACE PO 256570</td>
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Total PO Amount: 300.01
**Purchase Order**

**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>Anchor Audio AnchorLink Wis HH TXM 1.9 GHz</td>
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<td>Shure Dynamic Vocal Mic Pack</td>
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**Total PO Amount**  
2568.98
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
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<td>Apple Computer Inc</td>
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<td>5505 W Parmer Ln Bldg 4</td>
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<td>MS 578-ROA</td>
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<tr>
<td>Austin TX 78727</td>
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<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention</th>
<th>Chance Newkirk</th>
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<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
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<tr>
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<td></td>
<td>11-Inch iPad Pro Wi-Fi 1 TB</td>
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<td>4 year apple care</td>
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<td>Apple Pencil 2nd Generation</td>
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<td>4 - 1</td>
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<td>Magic Keyboard</td>
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Total PO Amount: 2115.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>Item/Description</th>
<th>Quantity</th>
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<tr>
<td></td>
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<td>Precision 7960 Tower</td>
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**Schedule Total**

24316.75

**Total PO Amount**

24316.75

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Precision 7875 Tower</td>
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**Schedule Total**

6700.07

**Total PO Amount**

6700.07

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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

Authorized Signature
Purchase Order

| Supplier: 0000031593 Tango Card Inc |
| 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 |
| Tax Exempt? |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| _________ | _________________ | _______ | _______ | ___ | _______ | _________ | _______ |
| 1 – 1 | Tango Gift Cards JKIm | | 1.00 | EA | 1800.00 | 1800.00 | 02/07/2024 |

Schedule Total 1800.00

Total PO Amount 1800.00

Authorized Signature
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<tr>
<td>1. EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
<td>2.00</td>
<td>EA</td>
<td>2588.04</td>
<td>5176.08</td>
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<tr>
<td>2. 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</td>
<td>5.00</td>
<td>EA</td>
<td>1873.48</td>
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<td>3. EX3400 150W AC Power Supply, front-to-back airflow</td>
<td>5.00</td>
<td>EA</td>
<td>167.44</td>
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Total PO Amount: 15380.68
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
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| Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Optiplex Micro 7010</td>
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**Schedule Total**  
721.06

**Total PO Amount**  
721.06

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Luz Carranza

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<tr>
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<td>Book scanning price per page</td>
<td>18310.00</td>
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<td>Price per disk – 2TB</td>
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Total PO Amount: 11111.00
## Purchase Order

**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

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<td>BERGERAULT BX40</td>
<td>SIGNATURE XYLOPHONE 4.0 OCT ROSEWOOD</td>
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<td>BERGERAULT BG30</td>
<td>SIGNATURE GLOCKENSPIEL 3.0 OCT</td>
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<td>4500.00</td>
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<td>4577.00</td>
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**Schedule Total**  
5190.00  
4500.00  
4577.00

**Total PO Amount**  
14267.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014544
Micro Precision Calibration
Inc
22835 Industrial Pl
Grass Valley CA 95949
United States

Ship To: 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>
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<tr>
<th>Line-Sch</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
**Suppliers:** 000037025  
**MTI Corporation**  
**860 S 19th Street**  
**Richmond CA 94804**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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**  
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**Total PO Amount**  
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Purchase Order

Authorized Signature

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<tr>
<td>1 - 1</td>
<td>CON (1/2) - OEK-STD PROJ IN OPTICS EDU KIT, ENGLISH - For payment purposes only, please do not order. From original PO 245484 which is no longer valid. This will replace PO 245484.</td>
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<td>CON (2/2) - Shipping - For payment purposes only, please do not order. This is from original PO 245484 which is no longer valid. Replaces PO 245484</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1     | 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" x 26" full size sheet or (40) 12" x 20" full size hotel  
pan (GN 1/1) capacity |  | 1.00 | EA | 43393.21 | 43393.21 | 02/07/2024 |
|           |                  |        |          |     |          |              |         |
| 2 - 1     | CON (2/5) -  
Combitherm Factory  
Authorized Installation Program,  
for Rollin units |  | 1.00 | EA | 1358.15 | 1358.15 | 02/07/2024 |
|           |                  |        |          |     |          |              |         |
| 3 - 1     | CON (3/5) - TURBO with Smoker |  | 1.00 | EA | 554.46 | 554.46 | 02/07/2024 |
|           |                  |        |          |     |          |              |         |
| 4 - 1     | CON (4/5) -  
208240v/50/60/1ph,  
12.111.3 amps, 2.52.7  
kW, 14 AWG, NO cord orplug |  | 1.00 | EA | 154.70 | 154.70 | 02/07/2024 |

Schedule Total: 43393.21

Schedule Total: 1358.15

Schedule Total: 554.46

Schedule Total: 154.70

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<tr>
<td>5 - 1</td>
<td>CON (5/5) - 5026933</td>
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<td>1.00</td>
<td>EA</td>
<td>967.17</td>
<td>967.17</td>
<td>02/07/2024</td>
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**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**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:** 0000024209
SES Research Inc
5999 West 34th Ste 106
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>2 - 1</td>
<td>Carbon 60, 99.5+%, 10 gram</td>
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<td>3 - 1</td>
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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

**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

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>OptiPlex Micro (Plus 7010) - C000000383106 - eQuote 3000171726596 &amp; expires 3/29/2024 for the PD-Dispatch-CCTV; TX DIR-TSO-3763; CCTV Solution in Dispatch</td>
<td>C000000383106</td>
<td>3.00</td>
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**Total PO Amount** 2863.77

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001975  
Edward Don and Company LLC  
3501 Plano Parkway  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>CON A (1/5) - G1 Tray Make-Up Conveyor</td>
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<td>CON A (2/5) - G1 Cord &amp; Plug (IESOCP)</td>
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<td>G2 Hot Food Serving Counter / Tab</td>
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<td>2.00</td>
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<td>4507.58</td>
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Purchase Order

| Supplier: 0000001975 Edward Don and Company LLC |
| 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>7 - 1</td>
<td>CON B (1/5) - SU1 Tray Make-Up Conveyor</td>
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<td>8 - 1</td>
<td>CON B (2/5) - SU1 Cord &amp; Plug (IE50CP)</td>
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<td>SU2 Hot Food Serving Counter / Tab</td>
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<td>SU3 Serving Counter, Cold Food</td>
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Total PO Amount 95117.08
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Attention:</td>
<td>Sarah Sprabary</td>
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<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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<td>December Background Checks</td>
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| Schedule Total | 438.00 |
| Total PO Amount | 438.00 |
# 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<td>H1B filing fees for Dr. Yan Jiang</td>
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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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---
<table>
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<td>1.00</td>
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<td>150.00</td>
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<td>02/08/2024</td>
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Schedule Total: 150.00

Total PO Amount: 150.00

Authorized Signature

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**Purchase Order**

**Supplier:** 0000041358
Atom Adhesives, LLC
1 Acorn St
Shipping Dept
Providence RI 02903-1028
United States

**Ship To:**
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**Attention:** Lorena Cavazo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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 | AA-DUCT 907 Silver Conductive Epoxy Easy 1 to 1 Mix Ratio | | 1.00 | EA | 25.99 | 25.99 | 02/08/2024

**Schedule Total** | **Total PO Amount**
---|---
25.99 | 25.99

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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<tbody>
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<td>02-08-2024</td>
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<td>Buyer</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>
<tr>
<td>Supplier: 000006227</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420</td>
<td>Attention: Shelby Simmons</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td>Bill To: 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>Denton TX 76205</td>
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<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
<th>Line-Sch</th>
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<tr>
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<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
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<td>2.00</td>
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**Schedule Total**  
1343.18

**Total PO Amount**  
1343.18

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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: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
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<tr>
<td>1 - 1</td>
<td>(5) CO2 Sensors</td>
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Schedule Total
2087.00

Total PO Amount
2087.00

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
## Purchase Order

**Supplier:** 0000041324  
American Drapery Systems  
dba blackoutcur  
676 Mendelssohn Ave N  
Minneapolis MN 55427-4306  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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</td>
<td>Aluminum track Color: Aluminum track 39 carriers, 4 splices, 15 screws, 1 knockout, 2 end caps 15 screws</td>
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<td>2 - 1</td>
<td>Width 226&quot; x Height 120&quot; x 200&quot; valance Velcro to Wall Fabric: Textron - Black/Black</td>
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**Total PO Amount:** 1498.02
Purchase Order

Supplier: 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

Tax Exempt ID: Replenishment Option: Standard

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<td>Renewal of RTK GPS streaming</td>
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Schedule Total 750.00

Total PO Amount 750.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel, <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

### Supplier: 0000018661 Ferrellgas
2500 East University Drive
Denton TX 76209
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### 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

### Tax Exempt? Tax Exempt ID: Standard

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<th>Line-Sch</th>
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<td>Water Research</td>
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### Total PO Amount

2000.00

Authorized Signature

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<tr>
<td>1</td>
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Schedule Total 8750.00

Total PO Amount 8750.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000061241 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Amber Guillory | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
<table>
<thead>
<tr>
<th></th>
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<tr>
<td>Ricoh USA</td>
<td>Morales, Gabriel Adrian</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Attn: Cody Onstead</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>PO Box 650016</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Dallas TX 75265</td>
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<th>PO Price</th>
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<td>FY24 Ricoh C7210X Buyout ser # C85190416</td>
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<td>2189.88</td>
<td>2189.88 02/09/2024</td>
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<td>2 - 1</td>
<td>FY24 Ricoh C7210X Maintenance Gold - B/W Images at $0.009 each</td>
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<td>EA</td>
<td>100.00</td>
<td>100.00 02/09/2024</td>
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<td>3 - 1</td>
<td>FY24 Ricoh C7210X Maintenance Gold - Color Images at $0.045 each</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00 02/09/2024</td>
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**Total PO Amount**

| Schedule Total | 2189.88 |
| Schedule Total | 100.00 |
| Schedule Total | 1000.00 |
| Total PO Amount | 3289.88 |

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00005357  
02-09-2024  

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<tr>
<td>1</td>
<td>Precision 3660 Tower</td>
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<td>2</td>
<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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<td>02/09/2024</td>
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<tr>
<td>3</td>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
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**Total PO Amount**  
3746.75

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000051805
Happy Chef Uniforms
22 Park Place
Butler NJ 07405-1377
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
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<td>ORIGINAL LIGHTWEIGHT KITCHEN SHIRT, BLACK, SIZE 4XL</td>
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<td>2 - 1</td>
<td>LOGO UNT DINNING SERVICE # 2</td>
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<td>LOGO UNT IT'S ABOUT THE FOOD right sleeve</td>
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<td>4 - 1</td>
<td>CLASSIC BAGGY CHEF PANTS, BLACK, SIZE M</td>
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Schedule Total: 94.75

Schedule Total: 44.75

Schedule Total: 44.75

Schedule Total: 45.90

Schedule Total: 124.75

Schedule Total: 17.50

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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:** 0000051805  
Happy Chef Uniforms  
22 Park Place  
Butler NJ 07405-1377  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
372.40

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000039001 Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States |
|---|

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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2495.00  
1695.00  
1250.00  
1695.00  
775.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

#### Ship To:  
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

#### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Tax Exempt?:  
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#### Replenishment Option: Standard

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**Total PO Amount**  
14875.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| Franke Foodservice Systems Americas Inc  
800 Aviation Pkwy  
Smyrna TN 37167  
United States | **Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
13.95

**Total PO Amount**  
20.92

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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Verde Express  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

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<td>940/369-5500</td>
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**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Verde Express  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 7.50

**Total PO Amount** 2452.50

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**Authorized Signature**
## Purchase Order

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### Supplier: 0000022775
Prolific Academic Ltd
The Wheelhouse, Angel Court First Floor
81 St Clements St
Oxford OXON OX4 1AW
United Kingdom

### 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?

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**Schedule Total**

747.41

**Total PO Amount**

747.41

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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: 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 | 21120.60 |
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| Total PO Amount | 21420.60 |
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- Ship Via GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000035387
- Rigaku Americas Corporation
- 9009 New Trails Dr
- Woodlands TX 77381-5209
- United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**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

**DUPLICATE**  
Purchase Order Date Revision  
NT752-NT00005373 02-10-2024

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**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>4,4',4''-(1,3,5-Triazine-2,4,6-triyl) tribenzoic acid, 25g</td>
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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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<td>Triphenylene-2,3,6,7,10,11-hexao1, 1g</td>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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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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**Authorized Signature**
## 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

### Line-Sch  | Item/Description  | Mfg ID  | Quantity | UOM  | PO Price  | Extended Amt  | Due Date  |
---|---|---|---|---|---|---|---|
1 | Engraving Concepts LP  
240014 Service 1IDF |  | 1.00 | EA  | 275.00  | 275.00  | 02/12/2024 |
| | | | | | **Schedule Total** | 275.00 |
2 | Engraving Concepts LP  
240014 Service Travel A |  | 1.00 | EA  | 150.00  | 150.00  | 02/12/2024 |
| | | | | | **Schedule Total** | 150.00 |
3 | Engraving Concepts LP  
240014 Service Travel B |  | 1.00 | EA  | 150.00  | 150.00  | 02/12/2024 |
| | | | | | **Schedule Total** | 150.00 |
4 | Engraving Concepts LP  
240014 ETMisc X |  | 1.00 | EA  | 783.60  | 783.60  | 02/12/2024 |
| | | | | | **Schedule Total** | 783.60 |
5 | Engraving Concepts LP  
240014 ETMisc Y |  | 1.00 | EA  | 994.80  | 994.80  | 02/12/2024 |
| | | | | | **Schedule Total** | 994.80 |
| | | | | | **Total PO Amount** | 2353.40 |

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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>1 - 1</td>
<td>Softball Complex-Common Area Renovation</td>
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**Schedule Total** 45640.37

**Total PO Amount** 45640.37

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**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

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
Purchase Order

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<th>SUPPLIER</th>
<th>0000006227 Summus Industries, Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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</table>

| Ship To | Morales, Gabriel Adrian |
|         | 940/369-5500 Gabriel.Morales@untsystem.edu |

<table>
<thead>
<tr>
<th>Attention</th>
<th>Chance Newkirk</th>
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<td>1 - 1</td>
<td>Precision 7960 Tower</td>
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<td>12969.90</td>
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Schedule Total: 12969.90

Total PO Amount: 12969.90

Authorized Signature
Purchase Order

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Alison Agate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Renovate Discovery Park Teaching Lab - Change Order #3 - REMAINING VALUE OF PO 255401</td>
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<td>Pending Change Orders if Necessary</td>
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**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005153 Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States |
<table>
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<tr>
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<tr>
<td>Attention: Dez Ward</td>
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</tbody>
</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Line-Sch**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>1</th>
<th>CYAN #730 300ml INK CART. for HP T1600/T1700/T2600</th>
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**Authorized Signature**
### Purchase Order

**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

<table>
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<tr>
<th>Line-Sch</th>
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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

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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:** 0000041500  
FATES IGL INC  
800 W Artesia Blvd  
Compton CA 90220-5104  
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**  
673.20

**Total PO Amount**  
673.20

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

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Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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207.95

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**  

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000040114  
**Fundacion Comite de Reconciliacion**  
**Carrera 11 No 71-41**  
**Edificio Av Chile Apto 603**  
**Bogota 111211**  
**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

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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>Freight Terms</td>
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<tr>
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<tr>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000037827</td>
<td>Dantu, Vishnu</td>
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<tr>
<td>Ship To:</td>
<td>Attention: Chance Newkirk</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>3103 Kingsbury Dr</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Richardson TX 75082-3633</td>
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**Schedule Total** 7309.60

**Total PO Amount** 7309.60

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000790  
Broadcast Music Inc  
10 Music Sq E  
NASHVILLE TN 37203-4321  
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>02/12/2024</td>
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**Schedule Total**  
23023.14

**Total PO Amount**  
23023.14
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**JASCO, Incorporated**
28600 Marys Ct
Easton MD 21601-7463
United States

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td><strong>Buyer</strong>: Laduke, Rebecca A</td>
<td><strong>Attention</strong>: Bruce Hale <strong>Bill To</strong>: UNT System Business Service Center</td>
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<td><strong>Phone/ Email</strong>: 940/369-5500</td>
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### Payment Terms
- 30 days

### Freight Terms
- Dest. prepay & add
- GROUND

### Ship Via
- GROUND

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1</td>
<td>CON (1/6) - J-1500-150ST CD Spectrometer, with SpectraManager 2.5</td>
<td></td>
<td>1.00 EA</td>
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<td>CON (2/6) - PTC-517 with JWTDA-519 software</td>
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<td>CON (3/6) - FMO-522 Scanning Emission Monochromator Specifications</td>
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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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### NOTES:

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**DUPPLICATE**

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**Dispatch Via Print**

- Print

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**Authorized Signature**
Supplier: 0000009050  
JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States

Ship To:  
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 89825.50
## 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

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### Schedule Total
7350.01

### Total PO Amount
7350.01

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

This is not a valid Purchase Order.
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Attention: Brooke Huckabee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brooke Huckabee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| 8 - 1    | MCK Newsletter - February 2024 |        | 1.00     | EA  | 500.00   | 500.00       | 02/12/2024 |
|          |                  |        |          |     |          |              |         |
|          | **Schedule Total** |        |          |     |          |              | 500.00 |

| 9 - 1    | PLN Newsletter - February 2024 |        | 1.00     | EA  | 500.00   | 500.00       | 02/12/2024 |
|          |                  |        |          |     |          |              |         |
|          | **Schedule Total** |        |          |     |          |              | 500.00 |

| 10 - 1   | FRS Website - February 2024 |        | 1.00     | EA  | 300.00   | 300.00       | 02/12/2024 |
|          |                  |        |          |     |          |              |         |
|          | **Schedule Total** |        |          |     |          |              | 300.00 |

**Total PO Amount** 4300.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
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>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></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

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Krutka/GP20208-Embassy Suites guest rooms | | 1.00 | EA | 6805.20 | 6805.20 | 02/12/2024 |

**Schedule Total** | 6805.20 |

2 - 1 | Krutka/GP20208-Embassy Suites reception | | 1.00 | EA | 880.00 | 880.00 | 02/12/2024 |

**Schedule Total** | 880.00 |

**Total PO Amount** | 7685.20 |

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000029026  
Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053-7609  
United States  

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<tr>
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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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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Dlott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1575.00

**Total PO Amount**  
1575.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000057339
Treonor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Kim Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**
152030.01

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**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>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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|             | 1 - 1    | 14049-001 Breadboard  
- 12"x36"x1/2"14049-001 Rev E Breadboard  
- 12"x36"x1/2"106 x 34 x 5 cm @ 10 kgHTSU: 9031.90.9160 |                |      | 2.00     | EA  | 335.42   | 670.84      | 02/12/2024 |
|             | 2 - 1    | Optical Chopper  
SystemHTSU: 9013.80.9100 |                |      | 1.00     | EA  | 1277.60  | 1277.60     | 02/12/2024 |
|             | 3 - 1    | Shipping & Handling |                |      | 1.00     | EA  | 54.55    | 54.55       | 02/12/2024 |

**Schedule Total**  
670.84

**Schedule Total**  
1277.60

**Schedule Total**  
54.55

**Total PO Amount**  
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Authorized Signature
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**Schedule Total** 1524.00

**Total PO Amount** 1524.00
Purchase Order

CHANGE ORDER - REPRINT

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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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Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United 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: Brianna Sosa

| Supplier: 0000006715 Apple Computer Inc | PO Box 846095 | Dallas TX 75284-6095 United States |

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<td>3 - 1</td>
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| Total PO Amount | 4026.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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This document is reproduced for reporting purposes only.

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**Total PO Amount** 15.60
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**SUPPLIER:** 0000013967
Texas Commission on Law Enforcement
6330 E Hwy 290 Ste 200
Austin TX 78723-1035
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Service Request TCOLE</td>
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**Total PO Amount**

| 35.00 |

Authorized Signature
Purchase Order

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Schedule Total 3104.64

Total PO Amount 3104.64
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000018936
Russell Partnership Technology Ltd
1 Wimpole Street
London GT LON W1G 0PH
United Kingdom

**Ship To:**
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**Attention:** Ken Richards

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**
1635.00

**Total PO Amount**
1635.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### DUPLICATE

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### Payment Terms
- **Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer
- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
  Rebecca.  
  Laduke@untsystem.edu

### Supplier
- **Name**: Beneficial Insectary, Inc.  
- **Address**: 9664 Tanqueray Ct  
  Redding CA 96003-6812  
  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

### Tax Exempt?
- **ID**: Replenishment Option: Standard

### Line Item Description

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<td>Bombus impatiens</td>
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<td>293.10</td>
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**Schedule Total** 293.10

| Line-Sch | UPS Next Day Air      |        | 1.00     | EA  | 80.00    | 80.00        | 02/12/2024     | 80.00          |
|          |                      |        |          |     |          |              |                |                |

**Schedule Total** 80.00

**Total PO Amount** 373.10

---

**Authorized Signature**
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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:** This is not a valid Purchase Order.
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**Attention:** Rebecca Petrusky

**Ship Via:**
**Freight Terms:**
**Payment Terms:**
30 days
**Ship Via:** GROUND
**Dest, prepay & add**

**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

<table>
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<td>Backpack/3.5 Solar Rechargable</td>
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**Schedule Total** 4800.00

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<td>10% expedited shipping</td>
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**Schedule Total** 480.00

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**Schedule Total** 71.14

**Total PO Amount** 5351.14
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

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<td>Dell Thunderbolt 4 Dock - 210-BDQH</td>
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<td>220.00</td>
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| 2 - 1    | Mobile Precision 3581 - 210-BGDR |        | 2.00     | EA  | 2233.92  | 4467.84      | 02/12/2024 |
|          |                  |        |          |     |          | Schedule Total | 4467.84   |

|          |                  |        |          |     |          | Total PO Amount | 5347.84   |

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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<table>
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<td>24.65</td>
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<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 1.0&quot; LONG SLOT</td>
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<td>7.82</td>
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<td>02/13/2024</td>
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<tr>
<td>3 - 1</td>
<td>EAT SLEEP REPEAT Series T-shirt, M</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>02/13/2024</td>
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Total PO Amount: 220.15
### Purchase Order

**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
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<th>Schedule Total</th>
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<td>1 – 1</td>
<td>GIDEON (1201-12312023)</td>
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<td>493.30</td>
<td>493.30</td>
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**Total PO Amount**  
493.30

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001533  
Onpoint Holdings Ltd  
1709 Triple Crown Ln  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Brandee Hartley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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>Shapiro Coaching - Smith</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>02/12/2024</td>
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</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

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<td>Honorarium</td>
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<td>2500.00</td>
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<td>02/13/2024</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**Supplier:** 0000041538  
AOBChem USA  
1223 Wilshire Blvd # 347  
Santa Monica CA 90403-5406  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Line 1</td>
<td>2,5 dimethoxyterephthaldehyde, 5g</td>
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<td>126.00</td>
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**Schedule Total**  
126.00

| Line 2     | Shipping |  | 2 | 1.00 | EA | 30.00 | 30.00 | 02/13/2024 |

**Schedule Total**  
30.00

**Total PO Amount**  
156.00

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**Authorized Signature**
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<td>Piston Seals</td>
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<td>Laser glass</td>
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<td>427.80</td>
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<td>855.60</td>
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<td>3 - 1</td>
<td>SPK Sliding switch</td>
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<td>1.00</td>
<td>EA</td>
<td>241.80</td>
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<td>4 - 1</td>
<td>Electronic Switch, Glovebox</td>
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<td>1.00</td>
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<td>158.10</td>
<td>158.10</td>
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Total PO Amount: $1,953.00
Purchase Order

DENTON TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00005434
02-13-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christopher Knapp

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 
Line-Sch Item/Description Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
1 - 1 FY24 DSI Airport Advertising
1.00 EA 62700.00 62700.00 02/13/2024

Schedule Total 62700.00

Total PO Amount 62700.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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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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<td>Dimethyl pyridine-2,6-dicarboxylate, 100g</td>
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<td>Tetrahydroxydiboron, 25g</td>
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**Total PO Amount** 58.80

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Canon Feb lease inv 32041286</td>
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<td>1.00</td>
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<td>150.08</td>
<td>150.08</td>
<td>02/13/2024</td>
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<td>2 - 1</td>
<td>Canon B/W meter usage for 1/1-1/31/24 inv 32041286</td>
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<td>1.00</td>
<td>EA</td>
<td>20.76</td>
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<td><strong>Total PO Amount</strong></td>
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**DUPLICATE**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**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 | 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**

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Corrosive Safety Cabinet - Self-Closing Doors, 45 Gallon</td>
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**Schedule Total**  
1650.00

**Schedule Total**  
56.70

**Total PO Amount**  
1706.70

---

Authorized Signature
## Purchase Order

**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

---

### Tax Exempt?  |  Item/Description  |  Mfg ID  |  Quantity  |  UOM  |  PO Price  |  Extended Amt  |  Due Date
---|---|---|---|---|---|---|---
1 - 1  | 5x2.5 Liter, Nitric Acid Polypropylene Isolation Compartment  |  | 8.00  |  EA  | 189.95  | 1519.60  | 02/13/2024

**Schedule Total**  
1519.60

2 - 1  |  shipping  |  | 1.00  |  EA  | 136.99  | 136.99  | 02/13/2024

**Schedule Total**  
136.99

**Total PO Amount**  
1656.59

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Solder-Connect Fitting for Copper Tubing</td>
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<td>Nickel-Plated Brass Push-to-Connect Tube Fitting</td>
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**Schedule Total**  
11.01  
35.10  
9.52  
9.04  
16.00

**Total PO Amount**  
80.67

**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

---

**Authorized Signature**
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<table>
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<tr>
<th>Supplier: 0000001962 McMaster Carr Supply Company 6100 Fulton Industrial Blvd SW Atlanta GA 30336-2853 United States</th>
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<tr>
<td><strong>Attention:</strong> UNT Discovery Park</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>1</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 | Summus Industries, Inc |  
| 77 Sugar Creek Center Blvd | Ste 420  
| Sugar Land TX 77478 | United States  

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Betty Brooks |  
| Bill To | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu |  
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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**Authorized Signature**
| Supplier: | 0000014710 Southwestern Finance Association Secretary Treasurer, Dept Econ Finance PO Box 10045 Beaumont TX 77710 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Diana Bergeman |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<td>1 – 1</td>
<td>SWFA best paper sponsor</td>
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**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:**  
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**Attention:** 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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<td>43092.00</td>
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**Schedule Total**  
43092.00

**Total PO Amount**  
43092.00

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**Authorized Signature**
# Purchase Order

**Purchase Order Number:** NT752-NT00005454  
**Date:** 02-14-2024

**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?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>Canon B/W meter usage for 10/1/23-10/31/23 inv 31543756</td>
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<td>51.66</td>
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<td>Canon Nov 2023 lease inv 31543756</td>
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**Total PO Amount:** 201.74

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 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 |

| **Supplier:** | 0000006227 Summus Industries, Inc |
| **Tax Exempt?** | **Tax Exempt ID:** |

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<td>OptiPlex Micro (Plus 7010)</td>
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| **Total PO Amount** | 3534.37 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Supplier

**Supplier:** 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>Kinematic Rotation Mirror Mount For 1&quot; Diameter Optics</td>
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### Total PO Amount

649.80

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Authorized Signature
**Purchase Order**

**Supplier:** 0000027929
Modern Campus USA, Inc.
1320 Flynn Rd Ste 100
Camarillo CA 93012
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**
64057.54

**Total PO Amount**
64057.54

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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**

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<tr>
<td>Summus Industries, Inc</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>Ship To:</td>
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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:** 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

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<td>Appraisal - 2350 Tom Cole Road, Ponder Texas - Standard Addendum - Executed by R. Swanson</td>
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**Authorized Signature**
## Supplier Information

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

## Tax Exempt Information

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## Total PO Amount

2558.97
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>#5249NF: Neutral Density Filter Set, Includes 0.04, 0.1, 0.2, 0.3, 0.4, 0.5, 1.0, 1.5, 2.0, 2.5 Ods</td>
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<td>#5215: Dual ND Filter Wheel, Pre-Loaded with Twelve ND Filters, (OD: 0.04 (x2), 0.1, 0.2, 0.3, 0.4, 0.5 (x2), 1.0, 1.5, 2.0, 2.5)</td>
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**Purchase Order**

**Supplier:** 0000022399
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mounted Stainless Steel Iris, 25.0mm max Aper. TTN236743, 13250, Mounted Stainless Steel Iris, 25.0mm max Aper.</td>
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<td>Laser Safety Screen Straight 8&quot; x 6&quot;</td>
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**Schedule Total**  
383.88  
31.24  
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169.30  
211.20
### 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

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

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<th>Line-Sch</th>
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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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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

183.90

82.50

45.75

29.67

21.40

02/14/2024

02/14/2024

02/14/2024

02/14/2024

02/14/2024

02/14/2024

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02/14/2024

02/14/2024

02/14/2024

Schedule Total

183.90

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45.75

29.67

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Authorized Signature
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**Supplier:** 0000022399 Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Total PO Amount**
1232.10

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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- **396.00**
- **61.52**

**Total PO Amount**

- **457.52**
**Purchase Order**

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**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 576.25

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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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:** 2023-0992

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**Total PO Amount:** 885.22

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00005470** | **Date** | 02-14-2024 | **Revision**  
---|---|---|---
**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND
**Buyer** | **Phone/ Email** | **Currency**
Barraza, Ashley | 940/369-5500 Ashley. Barraza@undtsystem.edu |  
**Supplier:** 0000013967 Texas Commission on Law Enforcement
6330 E Hwy 290 Ste 200
Austin TX 78723-1035
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002376  
4IMPRINT INC  
101 Commerce Street  
PO Box 320  
Oshkosh WI 54901  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melanie Depoian  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Custom Accent Stainless Travel Mug - 16 oz.</td>
<td>0000002376</td>
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<td>1255.50</td>
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<td>Set-up Charge</td>
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**Schedule Total**  
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**Schedule Total**  
49.50

**Schedule Total**  
196.00

**Total PO Amount**  
1501.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007104  
GoEngineer LLC  
739 E Fort Union Blvd  
Midvale UT 84047-2348  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request_Solidworks</td>
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**Schedule Total**  
24000.00

**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste
430A
Seattle WA 98116-4589
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian McFarlin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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

**Purchase Order**

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<td><a href="mailto:Gabriel.Morales@unteersystem.edu">Gabriel.Morales@unteersystem.edu</a></td>
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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@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
31875.00
**Purchase Order**

**Recipient:** UNT System Business Service Center
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
**Email:** invoices@untsystem.edu

**Supplier:** Possible Missions Inc Fisher Scientific
**Address:** 3110 Antoine Dr, Houston TX 77092, United States
**Contact:** Jill Roys, Jill.Roys@untsystem.edu

**Excise Registration Code:** 2023-1026

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<td>6ASV201 VIAL 20ML CLEAR SCREW 18MM HEA</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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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000015369  
Aremco Products Inc  
707 Executive Blvd Ste B  
Valley Cottage NY 10989  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>X-Small Insulated Box</td>
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Schedule Total: 20.00

Total PO Amount: 217.50

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019075  
Novus Biologicals LLC  
10771 E Easter Ave  
Centennial CO 80112-3768  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 35.00

**Total PO Amount:** 444.00

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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>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Richard Etulain,</td>
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<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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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

---

**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.

---

**Authorized Signature**

---

This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
20.70

**Total PO Amount**  
20.70

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<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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<td>339.95</td>
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<td>CON (4/4) - Shipping</td>
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**Total PO Amount**: 8461.31
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>0000015173 Darr Equipment LP</td>
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<tr>
<td>8800 Sterling St Irving TX 75063-2535 United States</td>
<td></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

**Attention:** Rod Moran

**Ship To:**

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<td>1 - 1</td>
<td>2ET4000 - 4,000 lb. Capacity 48 Volt Electric 3-Wheel Pneumatic Tire Lift Truck</td>
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<td>44572.53</td>
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**Schedule Total**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000036166 Jotform Inc
4 Embarcadero Center, Suite 780
San Francisco CA 94111 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<td>JotForm UBSC FY24</td>
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Schedule Total 24070.00

Total PO Amount 24070.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** 0000045028
- Uline Shipping Supp
- Attn: Accounts Receivable
- PO Box 88741
- Chicago IL 60680-1741
- United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>Crate</td>
<td>1.00 EA</td>
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<tr>
<td>2 - 1</td>
<td>Foam Sheets</td>
<td>3.00 EA</td>
<td>110.00</td>
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<td>Folding Chairs</td>
<td>8.00 EA</td>
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<td>4 - 1</td>
<td>N95 Masks</td>
<td>3.00 EA</td>
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**Schedule Total**

| Total PO Amount | 1223.00 |

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**Authorized Signature**
# Purchase Order

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Ground</td>
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<thead>
<tr>
<th>Supplier: 0000024562</th>
<th>Technical Safety Services LLC</th>
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<tbody>
<tr>
<td>620 Hearst Ave, Berkeley CA 94710-1922</td>
<td>United States</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Attention: Leslie Gatson</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
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<tr>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Supplier: 0000024562</th>
<th>Technical Safety Services LLC</th>
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<tr>
<td>620 Hearst Ave, Berkeley CA 94710-1922</td>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | 

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<tr>
<td>1 - 1</td>
<td>Biosafety Cabinet (A2) - Test</td>
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**Schedule Total**

165.00

**Total PO Amount**

165.00
This is not a valid Purchase Order.
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Schedule Total 4.80

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Schedule Total 10.00

Total PO Amount 14.80

Authorized Signature
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Due Date:** 02/15/2024

**Total PO Amount:** 5851.68
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
000015646  
EdFinancial Services LLC  
P.O. Box 36014  
knoxville TN 37930-6014  
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

### Tax Exempt?  
Line-  
Sch  
1  

### Item/Description  
FY24 Ed Financials

### Mfg ID  

### Quantity  
1.00

### UOM  
EA

### PO Price  
30000.00

### Extended Amt  
30000.00

### Due Date  
02/15/2024

### Total PO Amount  
30000.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-NT00005506  
02-15-2024  
02-15-2024  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000005535  
Seal Tex Inc  
8435 Directors Row  
Dallas TX 75247  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-</th>
<th>Item/Description</th>
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<th>Quantity</th>
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
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<th>Revision</th>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier: 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

<table>
<thead>
<tr>
<th>Line- Sch</th>
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**Total PO Amount**: 343.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026270  StudentBridge Enterprise Inc
2965 Flowers Rd S Ste 210
Atlanta GA 30341-5530
United States

**Ship To:**
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**Attention:** Alysia Taylor
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
<thead>
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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

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**Authorized Signature**
**Purchase Order**

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<td>CON (1/2) - MPL-F-266-5-1-5, UV Passive Q-switched Pulse Laser at 266 nm, pulse duration around 5 ns, fixed repetition rate of 4kHz, average output power 5 mW, pulse energy 1 uJ, 5% power stability</td>
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<td>1.00</td>
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**Purchased Items:**
- **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**
- **CON (2/2) - Shipping**

**Total PO Amount:** 8456.00
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### DUPLICATE

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<tbody>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000041239

2wav

41 Via Chula Vis

Manitou Springs CO 80829-2409

United States

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**Attention:** Diana Bergeman

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>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:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

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**Attention:** Nysa Berg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total 1000.00

Total PO Amount 1000.00

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**Purchase Order**

**Supplier:** 000025455  
AA Blocks LLC  
11575 Sorrento Valley Rd  
Ste 209  
San Diego CA 92121  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLECTE
- **Purchase Order:** NT752-NT00005514  
- **Date:** 02-15-2024
- **Revision:**

### Dispatch Via Print
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

### Buyer
- **Name:** Laduke, Rebecca A  
- **Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

### Ship To
- **Address:**  
- **City:**  
- **State:**  
- **ZIP:**

### Attention
- **Sophia Enslein**

### Bill To
- **UNT System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City:** Denton  
- **State:** TX  
- **ZIP:** 76205  
- **United States**

### Tax Exempt?
- **Tax Exempt ID:**

### Line-Sch Item/Description  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<th>UOM</th>
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### Total PO Amount
- **1037.00**

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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>Line-Sch</th>
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<th>UOM</th>
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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:** 000005535  
Seal Tex Inc  
8435 Directors Row  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeftcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24.00

**Schedule Total**  
5.50

**Schedule Total**  
116.00

**Schedule Total**  
55.00

**Total PO Amount**  
277.50

---

**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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**Purchase Order**

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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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**Total PO Amount**

| 3119.50 |
**Purchase Order**

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**Total PO Amount**

4250.00
## UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000028232
King Printing Company, Inc.
181 Industrial Ave E
Lowell MA 01852-5131
United States

### Ship To:
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### Attention:
Joseph Alderman
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:
0000028232

### Line-Sch

### Item/Description
King Printing - Diaries of JGB Vol 1

### Mfg ID

### Quantity
1.00 EA

### UOM
EA

### PO Price
2736.33

### Extended Amt
2736.33

### Due Date
02/15/2024

### Schedule Total
2736.33

### Total PO Amount
2736.33

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000041492  
University of Massachusetts  
Boston  
ORSP Healey Library  
10th Flr Ste 26  
100 Morrissey Boulevard  
Boston MA 02125-3393  
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?**  
**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**  
8465.00

**Total PO Amount**  
33465.00
## Purchase Order

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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Phone/ Email**: 940/369-5500  
  Owain.  
  Snyder@untsystem.edu

### Supplier
- **Supplier**: 0000042816  
  IVES Group Inc  
  13450 W Sunrise Blvd Ste  
  160  
  Sunrise FL 33323-2948  
  United States

### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

### Line Item

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### Notes
- 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

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
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<th>Supplier: Gene Universal Inc</th>
<th>Supplier: 200 Continental Dr Ste 401</th>
<th>Supplier: Newark DE 19713-4337</th>
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<td>Line-Sch</td>
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<td>Phone/ Email</td>
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</tr>
<tr>
<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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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

Laduke, Rebecca A

**Supplier**

Michigan State University
Research Technology Support Facility
MSU Plant Biology Bldg
612 Wilson Rd Rm S20
East Lansing MI 48824
United States

---

**Ship To:** 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-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Michigan State Proteomics-Gaelle 15Feb24 | 0000031856 | 1.00 | EA | 2891.70 | Standard | 2891.70 | 02/16/2024 |

**Schedule Total**

| 2891.70 |

**Total PO Amount**

| 2891.70 |

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**Authorized Signature**
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<td>6 - 1</td>
<td>CON (6/21) - Pole</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
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>7 - 1</td>
<td>CON (7/21) - Rolling Base for 3474</td>
<td></td>
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<td>8 - 1</td>
<td>CON (8/21) - Current and Interlock Cable,</td>
<td>5971-160 to 3474</td>
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<td>10 - 1</td>
<td>CON (10/21) - Current and Interlock Cable,</td>
<td>SGA to 5971</td>
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<td>11 - 1</td>
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<td>12 - 1</td>
<td>CON (12/21) - Rack Cabinet for controls</td>
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</table>

### Purchasing Information

**Supplier:** 0000013679  
GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**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:** 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

<table>
<thead>
<tr>
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<tr>
<td>13 - 1</td>
<td>CON (13/21) - Y-axis Hall Transducer</td>
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<td>CON (14/21) - Probe Holder</td>
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**Schedule Total** 5300.00

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Total PO Amount: 135340.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>PO Box 977</td>
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<td>Aledo TX 76008-0977</td>
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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>
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Schedule Total: 10230.00

Total PO Amount: 10230.00

Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dell Pro Webcam - WB5023 - 2K QHD</td>
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**Schedule Total** 138.12

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<tr>
<td>2 - 1</td>
<td>Xstream M3 Omni-directional USB Tabletop Microphone for Meetings and Video Conferences</td>
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**Schedule Total** 34.79

**Total PO Amount** 172.91

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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: Scott Harris</th>
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<td>Chilton Hall Exterior</td>
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**Total PO Amount**  
38800.01

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**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
Owain. Snyder@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Taurus Technologies Inc  
|          | 1420 Lakeside Pkwy Ste 100  
|          | Flower Mound TX 75028  
|          | United States |

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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 ID:** Replenishment Option: Standard

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<th>UOM</th>
<th>PO Price</th>
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</table>

1 - 1 Mersive Power supply for the Solstice Pod Gen3 console including international plug adaptors  
1.00 EA 25.00 25.00 02/16/2024

**Schedule Total**  
25.00

2 - 1 Extron DTP T USW 233 Three Input Switcher with Integrated DTP Transmitter and Audio Embedding - 230 feet (70 m)  
1.00 EA 940.00 940.00 02/16/2024

**Schedule Total**  
940.00

3 - 1 Extron TLP Pro 725M 7" Wall Mount TouchLink® Pro Touchpanel - Black  
1.00 EA 1334.00 1334.00 02/16/2024

**Schedule Total**  
1334.00

4 - 1 Extron RM 5 Rack Mount Kit for TLP Pro 525M and TLP Pro 725M  
1.00 EA 128.00 128.00 02/16/2024

**Schedule Total**  
128.00

5 - 1 Leviton Mod Jack, Atlas-X1, Category 6A Shielded Connector, Blue  
1.00 EA 34.00 34.00 02/16/2024

**Schedule Total**  
34.00

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000070754 Taurus Technologies Inc 1420 Lakeside Pkwy Ste 100 Flower Mound TX 75028 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 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>Extron PI 115 Single Port Power Injector</td>
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<td>Liberty Weblox Classic, Black, Three Gang</td>
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<td>Miscellaneous Cables, Connectors and Hardware.</td>
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<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>
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**Authorized Signature**

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**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

---

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---

**Attention:** Leslie Gatson

---

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
10 - 1 | 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 | 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 | 1 | Custom Design of Project: Includes Review of All Design Requirements, Pre-Installation Drawings for Internal Use by Field Staff, and As-Built Line Drawings Following Project | | 1.00 | EA | 190.00 | 190.00 | 02/16/2024

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier

**000070754**  
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

No

### Tax Exempt ID:

None

### Line- Sch

**Item/Description**  
Completion. As-Built Line Drawings Will Be Given to the Customer Upon Request.

### Line- Sch

**Item/Description**  
Custom Installation of ALL Above Listed Equipment & Complete Training.

### Line- Sch

**Item/Description**  
Shipping

### Line- Sch

**Item/Description**  
Change Order

### Schedule Total

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<td>Taurus Technologies</td>
<td>Custom Installation of ALL Above Listed Equipment &amp; Complete Training.</td>
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**Total PO Amount** | | | | | | | | | 7196.01 |

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 000003908
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

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**Total PO Amount**
5784.01

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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United States

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<td>Room #203A &amp; 231 Install two relay modules to monitor e-locking systems</td>
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**Schedule Total**  
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**Total PO Amount**  
1713.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015650  
Bruker Scientific LLC  
40 Manning Rd  
Billerica MA 01821  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (1/6) Switch mirror for INVENIO-R/X emission port, rear side (E2) for external focused radiation recommended: Window F162-Ix (flange included)</td>
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<td>CON (2/6) KBr window for INVENIO45x3mm with ID chip, wedge 6m rad permanently embedded in window flange Note: not to be used for A131-2 and A132-2</td>
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<td>5 - 1</td>
<td>CON (5/6) IN-FIELD UPGRADE A670/I-ER EQ</td>
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:**
0000015650
Bruker Scientific LLC
40 Manning Rd
Billerica MA 01821
United States

---

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---

**Attention:**
Austin Spurgeon

---

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Denton TX 76205
United States

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<tr>
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**Total PO Amount**

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**Schedule Total**
250.00

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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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  
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Denton TX 76205  
United States

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**Schedule Total**  
**14229.80**

**Total PO Amount**  
**14229.80**

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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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Tube fittings</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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**Bill 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:** 188.00

**Authorized Signature**
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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500 Owain.Snyder@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**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  
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United States

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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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sara Wilson Oral  
Sara Wilson Oral History  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1374.61</td>
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<td>02/16/2024</td>
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</table>

**Schedule Total**  
1374.61

**Total PO Amount**  
1374.61

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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>Line- Sch</th>
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**Schedule Total**

**Total PO Amount**
### Purchase Order

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**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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<td></td>
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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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**Total PO Amount:** 442.61
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Laduke@untsystem.edu

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>N1,N1bis(3-aminopropyl)propane1, 3diamine, 1g</td>
<td>1.00 EA</td>
<td>89.00</td>
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<td>2 - 1</td>
<td>Shipping, FedEx</td>
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</table>

Total PO Amount | 99.00

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Authorized Signature
Purchase Order

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<thead>
<tr>
<th>Supplier: 0000006948 0000006948</th>
<th>Allied High Tech Products 16207 Carmenita Rd Cerritos CA 90703-2212 United States</th>
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<tbody>
<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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<table>
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<th>Line-Sch</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>
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<td>1.00 EA</td>
<td>208.05</td>
<td>208.05</td>
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</table>

Schedule Total 208.05

| 2 - 1    | Diamond Slurry, Alcohol-Based Polycrystalline, 3 Micron, 16 oz. (480 mL) (May require shaking before use) |        | 1.00 EA  | 147.25 | 147.25 | 02/16/2024 |

Schedule Total 147.25

Total PO Amount 355.30
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>One Kendall Square</td>
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<tr>
<td>Building 200</td>
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<tr>
<td>3rd Floor</td>
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<td>Cambridge MA 02139</td>
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<td>Recombinant Anti-Cleaved Caspase-3 antibody [E83-77]</td>
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**Schedule Total** 650.00

**Total PO Amount** 650.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>MSE PRO Hafnium Carbide (HfC) Powder, &gt;99% Purity, 1-3µm1 kg</td>
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**Schedule Total** 2249.00

**Total PO Amount** 2249.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th><strong>Attention:</strong> Christiane Paris</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
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<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> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</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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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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PO Box 161006  
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United States

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**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
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

**Excise Registration Code:** 2023-0992

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000070650  
Sophisticated Alloys  
PO Box 2245  
Butler PA 16003  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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**  
10800.00

**Total PO Amount**  
10800.00

---

**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: 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

### Payment Terms
30 days

### Freight Terms
Dest, prepaid & add

### Ship Via
GROUND

### Buyer Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

### Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
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Sugar Land TX 77478
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Dell 27 USB-C Hub Monitor – P2722HE, 68.6cm (27&quot;)</td>
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<td>2.00</td>
<td>EA</td>
<td>230.00</td>
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<td>02/16/2024</td>
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**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Iron Powder, Spherical low oxygen, 150-50 microns CAS- 7439-89-6</td>
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2677.50

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<td>freight</td>
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**Schedule Total**  
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**Total PO Amount**  
2927.50

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 0000038009 Plastometrex Limited 204 Cambridge Science Park Milton Rd Cambridge CAMBS CB4 0GZ United Kingdom

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
-------------|----------------|-----------------------|
Line-Sch     | Mfg ID         | Standard |

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<tr>
<td>1 - 1</td>
<td>Plastometrex software</td>
<td>1.00</td>
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<td>11687.50</td>
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Schedule Total: 11687.50

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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Corsica software</td>
<td>1.00</td>
<td>EA</td>
<td>17000.00</td>
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Schedule Total: 17000.00

Total PO Amount: 28687.50

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">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:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<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>MSE PRO IN718 Inconel 718 Nickel Based Metal Powder for Additive Manufacturing (3D Printing)</td>
<td>15~45 um / 1 kg</td>
<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
# 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

**Item/Description**  
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<td>2 - 1</td>
<td>63300013</td>
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<td>3 - 1</td>
<td>191301597B</td>
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<td>4 - 1</td>
<td>R0544S</td>
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**Total PO Amount:** 535.76

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

**Ship To:**
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**Attention:** Cheryl Breedlove, Jeff Sansom,
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>Item/Description</th>
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<tr>
<td>FY24 Clampitt Paper for Commencement item 1733 10K IND, 80# Accent Opaque Text 20. 8125x29.5 White, smooth</td>
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**Schedule Total**

11028.12

**Total PO Amount**

11028.12
Purchase Order

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<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512(Customizable)</td>
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<td>Summus Industries, Inc</td>
<td>10.00</td>
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Schedule Total: 12500.00

Total PO Amount: 12500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Donovan 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>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300</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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**Total PO Amount** 630.31

**Authorized Signature**
Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0992

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<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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### Purchase Order

**Purchase Order Number**: NT752-NT00005565  
**Date**: 02-16-2024

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000034007  
Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
United States

**Ship To**:  
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**Attention**: Vickie Napier  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**:  
**Tax Exempt ID**:  
**Line-Sch**:  
**Item/Description**: Angel Gallegos Piano Move  
**Mfg ID**:  
**Quantity**: 1.00  
**UOM**: EA  
**PO Price**: 2000.00  
**Extended Amt**: 2000.00  
**Due Date**: 02/16/2024

**Schedule Total**: 2000.00

**Total PO Amount**: 2000.00

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**Authorized Signature**
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Total PO Amount: 53.02
# Purchase Order

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Sophos Marketing LLC</th>
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<tbody>
<tr>
<td>Address</td>
<td>PO Box 5202 Frisco TX 75035 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Tax Exempt Information

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<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5221.67</td>
<td>5221.67</td>
</tr>
</tbody>
</table>

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:** 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>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Aspirator tube assemblies for calibrated microcapillary pipettes 5/EA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.38</td>
<td>17.38</td>
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**Schedule Total** 17.38

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>shipping and handling</td>
<td></td>
<td>1.00</td>
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<td>20.00</td>
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**Schedule Total** 20.00

**Total PO Amount** 37.38

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Atrium Connect Online Deposit Transaction Fee</td>
<td>41054</td>
<td>116.00</td>
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<td>0.15</td>
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<td>02/19/2024</td>
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Schedule Total: 17.40

Total PO Amount: 17.40

Authorized Signature

UNT System Business Service Center
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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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Renewal Clsm FY24 BLB Ceiling, Multiple Locations - General Construction Agreement</td>
<td>1.00</td>
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<td>277558.02</td>
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<td>02/19/2024</td>
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<td>Payment &amp; Performance Bond</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
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<th>Quantity</th>
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<tbody>
<tr>
<td>1</td>
<td>Terrill Hall North</td>
<td></td>
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<td>145823.92</td>
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<tr>
<td></td>
<td>Side Exterior</td>
<td></td>
<td></td>
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<td></td>
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</tr>
<tr>
<td></td>
<td>Restoration - General</td>
<td></td>
<td></td>
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<td></td>
<td>Construction</td>
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**Schedule Total**  
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<tbody>
<tr>
<td>2</td>
<td>Bonds</td>
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<td>1.00</td>
<td>EA</td>
<td>12886.00</td>
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**Schedule Total**  
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<th>Due Date</th>
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<tbody>
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<td>EA</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
158709.93

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**Supplier:** 0000029503  
**Weatherproofing Services**  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
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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:** 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expwy Ste C100  
Springfield MO 65802-2233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Clampitt Paper Co of Springfield</td>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>NT752-NT00005575</td>
<td>02-19-2024</td>
<td>1 - 2024-03-16</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>8.5x11 Text Smooth 80lb</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.47</td>
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<td>02/19/2024</td>
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<td></td>
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<td></td>
<td></td>
<td>28.47</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>8.5x11 Accent Opaque 100lb</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.67</td>
<td>29.67</td>
<td>02/19/2024</td>
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<td></td>
<td>Schedule Total</td>
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<td>29.67</td>
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<tr>
<td>3 - 1</td>
<td>8.5x11 Gloss 80lb</td>
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<td>1.00</td>
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<td>24.33</td>
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<td>Schedule Total</td>
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<td></td>
<td>24.33</td>
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<tr>
<td>4 - 1</td>
<td>11x17 100lb Cover</td>
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<td>1.00</td>
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<td>115.42</td>
<td>115.42</td>
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<td></td>
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<td>5 - 1</td>
<td>54X150 FT /3 4MB CLEAR M DOT GLOSS V-MD199W54L1</td>
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<td></td>
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<tr>
<td>6 - 1</td>
<td>3mil (100/package)</td>
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<td>115.64</td>
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**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
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<th>Total PO Amount</th>
</tr>
</thead>
</table>

582.53

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

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Recipient Information**

- **Supplier**: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Les St Clair
- **Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Table: Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1 Union Maint - Entech HVAC/Security Blanket</td>
<td></td>
<td>1.00</td>
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<td>15000.00</td>
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**Schedule Total**
15000.00

**Total PO Amount**
15000.00

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**Authorized Signature**
**Purchase Order**

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<thead>
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<tbody>
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<tr>
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<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Owain.</td>
</tr>
<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000048131  
Loligo Systems ApS  
Toldboden 2 2nd Floor  
DK-8800  
Viborg  
Denmark

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Tax Exempt ID:  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>miniature DC pump (50-1500ml/min)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>252.42</td>
<td>252.42</td>
<td>02/19/2024</td>
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**Schedule Total**  
252.42

**Total PO Amount**  
252.42

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Panhandle Independent Living Center  
| | 417 SW 10th Ave  
| | Amarillo TX 79101-3315  
| | United States |

| Ship To | This is not a valid Purchase Order.  
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| Attention | Jasmin Vissage  
| | Bill To | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

<table>
<thead>
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<th>Tax Exempt?</th>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>UNT - PILC Subaward Agreement GF40266</td>
</tr>
<tr>
<td></td>
<td>Quantity</td>
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<td>1.00</td>
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**Schedule Total**  
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<p>| 2 - 1 | UNT - PILC Subaward Agreement GF40266 | &gt;$25K |</p>
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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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</table>

**Schedule Total**  
271250.00

**Total PO Amount**  
296250.00

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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:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<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>EA</td>
<td>44.87</td>
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**Schedule Total**  
1794.80

**Total PO Amount**  
1794.80

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030072
POETS & WRITERS, INC.
90 Broad St Ste 2100
New York NY 10004-2272
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: 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>Poets &amp; Writers March/April Ad</td>
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<td>1.00</td>
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<td>932.00</td>
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**Schedule Total**
932.00

**Total PO Amount**
932.00

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**Attention:** Joseph Alderman

---

**Authorized Signature**
# Purchase Order

**Purchase Order Date:** 02-19-2024

## DUPLECT

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## Payment Terms

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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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## Buyer

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<tr>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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## Supplier: 0000041229

*Denver Percussion LLC*

<table>
<thead>
<tr>
<th>Address</th>
<th>City, State, ZIP</th>
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</thead>
<tbody>
<tr>
<td>9858 Plano Rd Ste 200</td>
<td>Dallas TX 75238-5133</td>
</tr>
</tbody>
</table>

## Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Attention: Vickie Napier

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<table>
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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>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>
<td>5350.00</td>
<td>02/19/2024</td>
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**Schedule Total**

5350.00

**Total PO Amount**

5350.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>HJKF22M/A Belkin USB-C to Gigabit Ethernet Adapter - White</td>
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<td>12.00</td>
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<td>29.95</td>
<td>359.40</td>
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**Total PO Amount**  
359.40
## 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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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 1 | Leica System Imaging  
Leica DM6B | | | 1.00 | EA | 17589.26 | 17589.26 | 02/19/2024 |
| | | | | | | | | |
| Schedule Total | | | | | | 17589.26 | | |
| | | | | | | | | |
| 2 | Eppendorf Microinjector  
FEMTOJET 41 | | | 1.00 | EA | 8151.30 | 8151.30 | 02/19/2024 |
| | | | | | | | | |
| Schedule Total | | | | | | 8151.30 | | |
| | | | | | | | | |
| Total PO Amount | | | | | | 25740.56 | | |

Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Duplicate**

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<td>Revision</td>
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**Buyer**

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<tr>
<td>940/369-5500 Barraza,Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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:** Lidia Arvisu

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
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<td>RICE TLCUA Membership</td>
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<td>3986.58</td>
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**Schedule Total**

3986.58

**Total PO Amount**

3986.58

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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

**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

**Purchase Order**  
NT752-NT00005589  
02-19-2024  
Revision

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<tr>
<td>1 - 1</td>
<td>M4 x 0.7 CAP SCREW, 12 mm L, SS, Q=50</td>
<td>1.00</td>
<td>EA</td>
<td>6.89</td>
<td>6.89</td>
<td>02/19/2024</td>
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<tr>
<td>2 - 1</td>
<td>M4 x 0.7 CAP SCREW, 10 mm L, SS, Q=50</td>
<td>1.00</td>
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<td>6.89</td>
<td>6.89</td>
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<tr>
<td>3 - 1</td>
<td>Pedestal Post, 76.2 mm Height, 25.4 mm Diameter, M4 Thread</td>
<td>2.00</td>
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<td>28.04</td>
<td>56.09</td>
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**Total PO Amount**  
69.87

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**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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<td>Paraquat dichloride hydrate-100mg</td>
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**Schedule Total**  

56.79

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**Schedule Total**  

20.00

**Total PO Amount**  

76.79

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Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
Supplier: 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

Ship To:  
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Attention: BDI/Chapman Lab

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>cOmplete Protease Inhibitor Cocktail, EDTA-Free, Mini, Tablets</td>
<td></td>
<td>1.00 EA</td>
<td>196.61</td>
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<td>02/19/2024</td>
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<td>Linoleoyl Ethanolamide</td>
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Total PO Amount 360.61
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000073925 Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States |
|---------------------------------------------------------------|
| **Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |

| **Attention:** BD/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 ID:** Replenishment Option: Standard  
**Tax Exempt?** |
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**Total PO Amount**  
550.00

**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:** Taelon 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>Replenishment Option</th>
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<td>Emergency Water Remediation - Tennis Complex</td>
<td>1.00 EA</td>
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<td>Emergency Water Remediation - Chilton Hall</td>
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<td>Emergency Water Remediation - Discovery Park</td>
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**Total PO Amount**

97950.48

Authorized Signature
**Purchase Order**

**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:**
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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 20.18

**Total PO Amount** 20.18
# 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</td>
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<tr>
<td>Supplier: 0000068525</td>
<td>Supplier Address</td>
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<tr>
<td>Hologic Sales and Service LLC</td>
<td>250 Campus Dr</td>
</tr>
<tr>
<td>Marlborough MA 01752</td>
<td>United States</td>
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**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**  
7.14

**Total PO Amount**  
7.14

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Retrofit existing lighting to LED  
South Tunnel  
Scoreboards  
Miller Lite/Flit-n-Wise | Supplier: 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States | 2.00 | EA | 2000.00 | 4000.00 | 02/19/2024 |

Schedule Total  
4000.00

Total PO Amount  
4000.00

Supplier: 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

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

Authorized Signature

NT752-NT00005603  
02-19-2024  
Revision

Payment Terms  
30 days

Freight Terms  
Dest, prepay & add

Ship Via  
GROUND

Buyer  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

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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:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
13736.20

**Total PO Amount**
13736.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032736
KC Overseas Education Private Ltd
Plot No 10/2, IT Park,
Opp V.N.I.T, Behind
Infotech Tower
Parsodi Nagpur MH 440022
India

**Ship To:**
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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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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Participation Fee for Fair</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>400.00</td>
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<td>02/20/2024</td>
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</tbody>
</table>

**Schedule Total**
400.00

**Total PO Amount**
400.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000029610
AVIXA, INC.
11242 Waples Mill Rd Ste 200
Fairfax VA 22030-6079
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteseon
**Bill To:** UNT System Business 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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<td>AVIXA renewal</td>
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<td>EA</td>
<td>1750.00</td>
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</table>

**Schedule Total**

1750.00

**Total PO Amount**

1750.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</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: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States  

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Ship To:  
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Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<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>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 3.0 in., 1.0 in. Diameter, 8-32</td>
<td>Tax Exempt?</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.75</td>
<td>250.75</td>
<td>02/20/2024</td>
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Schedule Total: 250.75

| 2 - 1    | Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 2.0 in., 1.0 in. Diameter, 8-32 | | | 1.00 | EA | 221.00 | 221.00 | 02/20/2024 |

Schedule Total: 221.00

| 3 - 1    | Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 0.5 in., 1.0 in. Diameter, 8-32 | | | 1.00 | EA | 187.85 | 187.85 | 02/20/2024 |

Schedule Total: 187.85

Total PO Amount: 659.60
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Replace condensate receiver under building for steam line return</td>
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**Tax Exempt ID:**  
**Currency:**

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### DUPLICATE

**Purchase Order:** NT752-NT00005613  
**Date:** 02-20-2024  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
Owain. Snyder@untsystem.edu

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Precision 3660 Tower</td>
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<td>Precision 3460 Small Form Factor</td>
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**Total PO Amount**  
7199.40

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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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Lithium Heparin Tubes w/gel Green, 3ml</td>
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<td>DxH 500 Series Cleaner</td>
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**Total PO Amount**  800.29
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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### DUPLICATE

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### Buyer

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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley.</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000006715</th>
<th>Apple Computer Inc</th>
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<tbody>
<tr>
<td>PO Box 846095</td>
<td>Dallas TX 75284-6095</td>
<td>United States</td>
</tr>
</tbody>
</table>

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: 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?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
99.00

**Total PO Amount**  
99.00

---

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039
United States

## Ship To:
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## Attention:
UNT Discovery Park

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Tax Exempt ID:

<table>
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<tr>
<td>1 - 1</td>
<td>CON Tag#138580 (1/3) - Chiller, -20 to 200C</td>
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<td>1.00 EA</td>
<td>6241.50</td>
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Schedule Total

|          |                      |        |          |      |          |              |          |

| 2 - 1    | CON Tag#138580 (2/3) - Chiller, -20 to 150C |        | 1.00 EA  | 5561.10 | 5561.10   | 02/20/2024   |
|          |                                                  |        |          |      |          |              |          |
|          |                                                  |        |          |      |          |              |          |
|          |                                                  |        |          |      |          |              |          |

Schedule Total

|          |                      |        |          |      |          |              |          |

| 3 - 1    | CON Tag#138580 (3/3) - Shipping |        | 1.00 EA  | 485.00 | 485.00   | 02/20/2024   |
|          |                                                  |        |          |      |          |              |          |
|          |                                                  |        |          |      |          |              |          |
|          |                                                  |        |          |      |          |              |          |

Schedule Total

Total PO Amount

12287.60

Authorized Signature
**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:**  
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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>
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<td>Betacam Cleaning</td>
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<td>Betacam Transfer to Master FFV1 File (per hour)</td>
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<td>Betacam MP4 Access File</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**

---

**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:**

- 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

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- 0000068022

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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</table>

---

**Total PO Amount**

- 25000.00
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: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>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>
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<td>360.00</td>
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</table>
Purchase Order

Supplier: 0000022941
Gemini Bakery Equipment Company
9990 Gantry Rd
Philadelphia PA 19115
United States

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Attention: Bill Hunter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line| Item/Description| Mfg ID| Quantity| UOM| PO Price| Extended Amt| Due Date
---|-----------------|-------|---------|-----|---------|-------------|--------
1 | Gemini Bakery Equipment- Bread Divider Preventative Maintenance | | 1.00 | EA | 6557.00 | 6557.00 | 02/20/2024 |

Schedule Total 6557.00

Total PO Amount 6557.00

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>
<thead>
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<tr>
<td>1 - 1</td>
<td>Optical Pedestal Clip, 1/4-20 Screws</td>
<td></td>
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<td>5.00</td>
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<td>15.04</td>
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**Schedule Total**

75.23

**Total PO Amount**

75.23
**Purchase Order**

**Supplier:** 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Final payment of Steris service agreement 2023</td>
<td></td>
<td>1.00</td>
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<td>1315.61</td>
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**Schedule Total**

1315.61

**Total PO Amount**

1315.61
CHANGE ORDER - REPRINT

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<th>Revision</th>
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<td>02-21-2024</td>
<td>1 - 2024-03-16</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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Supplier: 0000005732
Freeman Expositions LLC
14221 N Dallas Pkwy
Dallas TX 75254-2942
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Reta Caouette
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>Freeman Transportation</td>
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<td>3534.53</td>
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Schedule Total: 3534.53

Total PO Amount: 3534.53

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Aerco Benchmark</td>
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<td>6984.00</td>
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**Schedule Total**  
6984.00

**Total PO Amount**  
6984.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE

Purchase Order
NT752-NT00005636
02-20-2024

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: Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

Ship To: This is not a valid Purchase Order.
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Attention: Taelon 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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<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>436AIR - Steelcase Series 2; Chair-Air back. (See quote for full details)</td>
<td></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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<td>1.00</td>
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Total PO Amount 6887.05

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006227 Summus Industries, Inc | Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention | Taelon 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 Contact |  
Snyder, Owain  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu |

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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</table>
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**

---

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Paho Mann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

<table>
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<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hahnemuhle William Turner 310 Matte FineArt Paper (44&quot; x 39' Roll)</td>
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<td>429.40</td>
<td>429.40</td>
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**Schedule Total**  
429.40

**Total PO Amount**  
429.40
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<thead>
<tr>
<th>Supplier: 0000026991 Ambeed Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ambeed Inc 3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 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>
</tr>
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</table>

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<tr>
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<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 15g</td>
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<td>Shipping, FedEx Ground</td>
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<td>10.00</td>
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</tr>
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</table>

Schedule Total 614.40

Total PO Amount 624.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchased Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Morales, Gabriel Adrian</th>
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</thead>
<tbody>
<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:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**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

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

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**Authorized Signature**

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<table>
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<td>1.00 EA 30573.78</td>
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<td>2</td>
<td>Bond</td>
<td>1.00 EA 226.51</td>
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**Schedule Total**  
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**Schedule Total**  
226.51

**Total PO Amount**  
30800.29
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Ambeed Inc</th>
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<td>Address</td>
<td>3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention</td>
<td>Donovan Ford</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Potassium trifluoro (vinyl)borate, 25g</td>
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<td>3 - 1</td>
<td>2-Ethoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 5g</td>
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<td>4 - 1</td>
<td>6-Bromonicotinaldehyde, 25g</td>
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<td>5 - 1</td>
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<td>10.00</td>
<td>10.00</td>
<td>02/21/2024</td>
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</table>

Total PO Amount 542.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000022786  
Sydney Webb  
401 Denton St E  
Argyle TX 76226-2337  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Steven Scire |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Item/Description</th>
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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
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<th>Line-Sch</th>
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Schedule Total: 7500.00

Total PO Amount: 7500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000000424 Harvard University Finance Dept Professional Educ HGSE 13 Appian Way 5th Floor Cambridge MA 02138 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kristi Loera |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000000424 Harvard University Finance Dept Professional Educ HGSE 13 Appian Way 5th Floor Cambridge MA 02138 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kristi Loera |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Purchase Order

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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

**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

**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
940/369-5500
Rebecca.Laduke@untsystem.edu

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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** 818.80

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Ship To:**  
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**Attention:** Mari Jo French  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 10370.33
**Purchase Order**

**Supplier:** 0000006313
Agilent Technologies Inc
5301 Stevens Creek Blvd
Santa Clara CA 95051-7201
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:** 7541.20

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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:**  
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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**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:** 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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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>371.90</td>
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</table>

**Total PO Amount** 1528.18

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1        | Dell Latitude 5440  
XCTO Base 13th Gen  
Intel® Core i7 16 GB,  
DDR4 512 GB SSD,  
Class 35 |  | 1.00 | EA | 1374.61 | 1374.61 | 02/21/2024 |
| 2        | Dell 24 USB-C Hub  
Monitor -P2422HE |  | 8.00 | EA | 180.00 | 1440.00 | 02/21/2024 |
| 3        | Conferencing Soundbar  
SB522ACUS |  | 4.00 | EA | 55.00 | 220.00 | 02/21/2024 |

**Total PO Amount**  
3034.61
**Purchase Order**

**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Ship To:**  
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**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<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>Tank Rental for FY24</td>
<td>8.00</td>
<td>500.00</td>
<td>4000.00</td>
<td>02/21/2024</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000005141  
**Business Interiors**  
**1111 Valley View Lane**  
**Irving TX 75061**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Labor, delivery and installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
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<td>2 - 1</td>
<td>KIMBALL Adjustable desk base leg</td>
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<td>1.00</td>
<td>EA</td>
<td>730.35</td>
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**Total PO Amount**  
1005.35

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**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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<tr>
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<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00005667</td>
<td>02-21-2024</td>
<td>1 - 2024-03-16</td>
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<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Address</th>
<th>City, State, Zip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Siteimprove, Inc.</td>
<td>5600 W 83rd St Ste 400</td>
<td>Bloomington MN 55437-1065</td>
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</tbody>
</table>

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Snyder, Owain Spencer

### Phone/ Email
- 940/369-5500
- Owain.Snyder@untsystem.edu

### Tax Exempt?
- Yes

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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<tr>
<td>1 - 1</td>
<td>SiteImprove WebDev FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>85379.64</td>
<td>85379.64</td>
<td>02/21/2024</td>
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</table>

### Schedule Total
- 85379.64

### Total PO Amount
- 85379.64

---

**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**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

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<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>GIDEON (0101-01312024)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>808.10</td>
<td>808.10</td>
<td>02/22/2024</td>
</tr>
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</table>

Schedule Total 808.10

Total PO Amount 808.10

Authorized Signature

Stephanie Watson
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:** 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>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.21</td>
<td>58.21</td>
<td>02/22/2024</td>
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<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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<td>1.00</td>
<td>EA</td>
<td>17.01</td>
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**Schedule Total**  

58.21

**Schedule Total**  

17.01

**Total PO Amount**  

75.22

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
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<td>NT752-NT00005673</td>
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<td>Payment Terms</td>
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<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>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>
</tbody>
</table>

**Supplier:** 0000013356  
CH Instruments Inc  
3700 Tennison Hill Drive  
Austin TX 78738  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>1</td>
<td>100A Ti + 1000A Au Crystal for EQCM</td>
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Schedule Total  
2450.00

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## Purchase Order

**Purchase Order**

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<tr>
<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>GF70173</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/22/2024</td>
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<td>2</td>
<td>GF70173-2</td>
<td>9/25/2023-9/24/2024</td>
<td>1.00</td>
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<td>150000.00</td>
<td>150000.00</td>
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**Total PO Amount**

175000.00
## Purchase Order

**Supplier:** 0000023288  
MenuTrinfo, LLC  
2629 Redwing Rd Ste 280  
Fort Collins CO 80526-2879  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

<table>
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<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Vegan Certification</td>
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<td>EA</td>
<td>2058.97</td>
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<td>02/22/2024</td>
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</table>

**Schedule Total**  
2058.97

**Total PO Amount**  
2058.97

---

Authorized Signature
## Purchase Order

**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

**Buyer:** Snyder, Owain Spencer
**Phone/ Email:** 940/369-5500
Owain. Snyder@untsystem.edu

**Supplier:** 0000005535
**Seal Tex Inc**
8435 Directors Row
Dallas TX 75247
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Under juice left door 1/2 Door Seal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
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<td>40.00</td>
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<tr>
<td>2 - 1</td>
<td>Under turbo chef 1/2 Door Seal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>02/22/2024</td>
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<td>Supplies</td>
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<td>1.00</td>
<td>EA</td>
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<td>4 - 1</td>
<td>Labor - Regular Hours</td>
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<td>EA</td>
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<td>5 - 1</td>
<td>Trip Charge</td>
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**Total PO Amount** 255.00
**Purchase Order**

**Supplier:** 0000053712
TriMark Strategic
PO Box 654020
PO Box 654374
Dallas TX 75265-4020
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<td>Labor</td>
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<td>391.00</td>
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**Total PO Amount:** 391.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041696  
Microscope & Microtome Service  
PO Box 461974  
Garland TX 75046-1974  
United 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:** Shari Ruhberg

---

<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>Microscope &amp; Microtome Service Company</td>
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<td>1.00</td>
<td>EA</td>
<td>635.00</td>
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**Schedule Total**  
635.00

**Total PO Amount**  
635.00

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### 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

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**Total PO Amount**  
489.16

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013449
Polysciences Inc
400 Valley Rd
Warrington PA 18976
United States

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Bill To:
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
120.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017661
Academic HealthPlans Inc
1452 Hughes Rd Ste 350
Grapevine TX 76051-7371
United States

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**Attention:** Kathryn Conrad
**Bill 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**
12240.00

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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:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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**Attention:** Nicole Berry/Lee
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Replenishment Option:** Standard

**Currency**

**Authorized Signature**
Supplier: 0000003785 Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241 United States

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Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 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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**Suppliers**:
- **0000003785**
- Integrated DNA Technologies Inc
- 1710 Commercial Park
- Coralville IA 52241
- United States

---

**Authorized Signature**
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
**Purchase Order**

**Company:**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:**
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:**
Penny Light

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

155.21

**Total PO Amount**

155.21

**Authorized Signature**
Purchase Order

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Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016266
Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada

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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

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Schedule Total 250.00

Total PO Amount 250.00
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000039543 Restockit Inc.  
6750 N Andrews Ave  
Fort Lauderdale FL 33309-2173  
United States |
|---|
| **Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |

**Attention:** Sophia Enslein  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Clorox Concentrated Germicidal Bleach, Regular, 121oz Bottle, 3/Carton | 6.00 | EA | 27.79 | 166.74 | 02/23/2024 |

**Schedule Total**  
**166.74**

**Total PO Amount**  
**166.74**

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Toni Penton |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Supplier: 0000033905
DataBank IMX LLC
PO Box 829878
Philadelphia PA 19182-9878
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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
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 | Demo and Haul Off 28'x6' Section of Sidewalk & Install New 6'x6' Landing with Ramp on Both Sides | | | 1.00 | EA | 5400.00 | 5400.00 | 02/23/2024

**Schedule Total** 5400.00

2 - 1 | Change Order | | | 1.00 | EA | 0.01 | 0.01 | 02/23/2024

**Schedule Total** 0.01

**Total PO Amount** 5400.01

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

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
- 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

### 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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- Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
<table>
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<td>Haltom City TX 76117-2132</td>
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**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 Data

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<td>Snyder, Owain Spencer</td>
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<td>Lab Supply Specialists, Inc.</td>
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<td>5613 Glenview Dr</td>
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<tr>
<td>Haltom City TX 76117-2132</td>
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**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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### Line Item Details

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**Schedule Total**

| 23.77 |

**Total PO Amount**

| 23.77 |

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Authorized Signature
**Purchase Order**

**DUPLICATE**

**Dispatch Via Print**

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**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

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**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>MSE PRO 50g High Purity (99.9%) Lithium Hexafluorophosphate</td>
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**Schedule Total**

| Total PO Amount |
|-----------------| 235.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cary 630 Instrument w/ PC and SW Bundle</td>
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**Total PO Amount**  
27440.13

**Tax Exempt?**  
**Tax Exempt ID:**  
**Repayment Option:** Standard

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006715

Apple Computer Inc

PO Box 846095

Dallas TX 75284-6095

United States

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Ship To:**

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**Attention:** Austin Hord

**PO Details:**

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419.00

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<td>3-Year AppleCare+ for Schools - iPad / iPad Air /iPad mini Part Number: S7743LL/A</td>
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**Schedule Total**

79.00

**Total PO Amount**

498.00

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**Authorized Signature**
Purchase Order

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<td>Archival Storage Page for Negatives, 6x7cm - 100 Pack PR6743100</td>
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<td>Archival Storage Page for Negatives, 6x6cm - 100 Pack PR12034100</td>
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<td>Slide Camera Strap Midnight Blue PESLMN3</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000038406 Powervar Inc dba AMETEK Powervar</th>
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<tr>
<td>1450 S Lakeside Dr</td>
</tr>
<tr>
<td>Waukegan IL 60085-8301</td>
</tr>
<tr>
<td>United States</td>
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</tbody>
</table>

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>UPS - 5.2kVA Security Plus II; High Voltage L6-30P, 2)5-20RDD, L6-30R, 6-20R, L6-15R, 240/120V – SP2</td>
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**Schedule Total**

9205.00

**Total PO Amount**

9205.00
**Purchase Order**

**Supplier:** 0000001613  
Penn State University  
308 Old Main  
University Park PA 16802  
United States

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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
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|             | 2         | Penn State Sub Award Line2 | 1.00 | EA       | 189147.00 | 189147.00 | 02/26/2024 |

**Schedule Total**  
189147.00

**Total PO Amount**  
214147.00
## Purchase Order

**DUPPLICATE**

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<th>Currency</th>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

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**Supplier:** 0000008261
Claire Morales
1308 Bryn Mawr Pl
Denton TX 76201-1785
United States

**Ship To:**
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**Attention:** Kim Willis

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Morales design cover for event packet</td>
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**Schedule Total**
700.00

**Total PO Amount**
700.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Supplier

**Supplier:** 0000038518  
Proctor Creative LLC  
132 Arrow Wood Rd  
Waxahachie TX 75165-1951  
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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**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

---

### 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

- **Supplier**: 0000013997  
  - University of Texas at Arlington  
  - Grant and Contract Services  
  - PO Box 19136  
  - Arlington TX 76019-0136  
  - United States

### Bill To:

- UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

**Attention:** Magdalena Grohman

**Ship To:**  
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---

### Tax Exempt?

- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

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**Schedule Total**: 49.21

**Total PO Amount**: 49.21

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**Authorized Signature**
Purchase Order

Authorization: Donovan Ford

Supplier: 0000026991 Ambed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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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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</tr>
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</table>

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

**Ship To:**  
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**Attention:** Melissa Day  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<tr>
<td>1 - 1</td>
<td>FAS Sierra-Cedar</td>
<td>1.00</td>
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**Schedule Total**  
16200.00

**Total PO Amount**  
16200.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>NATALIE LIRA</th>
<th>2545 S DEARBORN ST APT 517</th>
<th>CHICAGO IL 60616-4986</th>
<th>UNITED STATES</th>
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**Ship To:**  
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**Attention:**  
Steven Scire

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Tax Exempt?  
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<td>1 - 1</td>
<td>Speaker Contract</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature

---

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**Purchase Order**

**Purchase Order**
NT752-NT00005732
02-26-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 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

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Clean/Disinfect Towers 1</td>
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<td>1.00</td>
<td>EA</td>
<td>1900.00</td>
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**Schedule Total**
1900.00

| 2 - 1    | Clean/Disinfect Towers 2 |        | 1.00     | EA  | 1900.00  | 1900.00      | 02/26/2024   |

**Schedule Total**
1900.00

**Total PO Amount**
3800.00

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000028553 Atomic Jolt Inc</th>
<th>PO Box 4383 460 North 150 East Logan UT 84323-4383 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>
<td></td>
</tr>
<tr>
<td>Attention: Daniel Watson</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Tax Exempt?</td>
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<td>Total PO Amount</td>
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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>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
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</tr>
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**Supplier:** 0000036764  
Merrell, Chaundra  
1306 Mockingbird Ln  
Arlington TX 76013  
United States

**Ship To:**  
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**Attention:** Kennedy Simmons

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>
</table>
| 1 - 1    | Service Form Request  
- Chaundra Merrell  
BTIIC Spring Event | Standard | | | 1.00 | EA | 2250.00 | 2250.00 | 02/26/2024 |

**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00005735  
02-26-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Shipping Information**  
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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

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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<tr>
<td>1 - 1</td>
<td>Dell Premier Multi-Device Wireless Keyboard and Mouse</td>
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<td>3.00</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:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Swab Specimen Collection Kit (Purple)</td>
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**Total PO Amount**  
4310.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** ATTN: Frank Oliver

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>WV-S8544L 4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H.265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699x1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT</td>
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<td>Quantity</td>
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Schedule Total 2221.92

2 - 1 Freight  
1.00 EA  
18.00  
18.00  
02/26/2024

Schedule Total 18.00

Total PO Amount 2239.92
**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.  
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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>1 - 1</td>
<td>CHOPPER HEAD ENCLOSED ORIEL</td>
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Schedule Total  

Total PO Amount 1000.00

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

### Tax Exempt?  
Line-Sch  
Item/Description  
Mfg ID  
Tax Exempt ID:  
Quantity  
UOM  
Replenishment Option: Standard  
Extended Amt  
Due Date

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**Schedule Total**  
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**Total PO Amount**  
621.00

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Authorized Signature
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<tr>
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<td>Extension Post, 2 in. (50.8 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread</td>
<td>10.00</td>
<td>EA</td>
<td>23.80</td>
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<td>2 - 1</td>
<td>Table Mount Adaptor, 8-32 to 1/4-20 female threaded, 1 in. (25.4 mm) Pedestal Post</td>
<td>10.00</td>
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<td>17.85</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>20.00</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>20.00</td>
<td>EA</td>
<td>7.31</td>
<td>146.20</td>
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<td>5 - 1</td>
<td>EAT SLEEP REPEAT Series T-shirt, M</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<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:** 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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

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- **Payment Terms**
  - 30 days

- **Freight Terms**
  - Dest. prepay & add

- **Ship Via**
  - GROUND

- **Buyer**
  - Morales, Gabriel Adrian
  - Phone/ Email: 940/369-5500
  - Gabriel.Morales@untsystem.edu

- **Supplier:** 0000033067
  - EVIDENT SCIENTIFIC
  - 48 Woerd Ave
  - Waltham MA 02453-3826
  - United States

- **Ship To:**

- **Attention:** Xiao Li

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<tr>
<td>1 - 1</td>
<td>T96 controller with Link software. For all Linkam stages excluding CSS450, Peltier and warm stages</td>
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**Schedule Total**

3474.15

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<tr>
<td>2 - 1</td>
<td>shipping</td>
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**Schedule Total**

60.00

**Total PO Amount**

3534.15

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Authorized Signature
**Supplier:** 0000006260  
Graphene Laboratories Inc  
760 Koehler Ave Unit 2  
Ronkonkoma NY 11779  
United States

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>MoS2 Ultrafine Powder</td>
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<td>1.00</td>
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<td>95.00</td>
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**Schedule Total**  
95.00

**Total PO Amount**  
95.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1</td>
<td>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, March 13th)</td>
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<td>40.00</td>
<td>80.00</td>
<td>02/26/2024</td>
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<td>2</td>
<td>Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (to be shipped on Wednesday, March 13th)</td>
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<td>2.00</td>
<td>EA</td>
<td>17.50</td>
<td>35.00</td>
<td>02/26/2024</td>
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**Supplier:** 0000042052 Aquatic BioSystems Inc 1300 Blue Spruce Dr Ste C Fort Collins CO 80524 United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

CHANGE ORDER - REPRINT

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

Supplier: 0000004720
Tektronix Inc
28775 Aurora Rd
Solon OH 44139
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

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>TBS2202B200 MHz bandwidth, 2 GS/s sample rate, 2-</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
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<tr>
<td></td>
<td>channel digital storage oscilloscope, 5 Mpts record</td>
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Schedule Total 2499.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>TBS2202B L0 English Front Panel Overlay</td>
<td>1.00</td>
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Schedule Total 0.00

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<th>UOM</th>
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<tr>
<td>3 - 1</td>
<td>TBS2202B A0 North America Power Cord</td>
<td>1.00</td>
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Schedule Total 0.00

Total PO Amount 2499.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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### Payment Terms

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Phone/ Email:** 940/369-5500
  Owain. Snyder@untsystem.edu

### Supplier: 0000038432

- **DC Controls**  
- **PO Box 895**  
- **Lewisville TX 75067-0895**  
- **United States**

### Ship To:

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### Attention: Leslie Gatson

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Provide and install ADA button operator at Music Building entrance door.</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>5353.90</td>
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| Schedule Total | |
|----------------| 5353.90 |

| Total PO Amount | |
|----------------| 5353.91 |

Authorized Signature
| Supplier: 0000002192 Entech Sales & Service Inc 1734 Hwy 66 Suite 200 Garland TX 75040 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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 636.32

Total PO Amount 636.32
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
- **0000068838**
- Texas Entertainment Group
- 103 N Kirby St
- Garland TX 75042
- United States

### Attention: Molly Orr  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:
- **This is not a valid Purchase Order.**  
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### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Giant Lite Bright</td>
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Total PO Amount: 6225.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier**
- 0000055519 Redman Pipe Organs LLC
- 6812 Robinhood Ln
- Fort Worth TX 76112-5622
- United States

**Ship To**
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**Attention**
- Apryl Dane

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total**
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**Total PO Amount**
- 50000.00

**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Schedule Total**

| 65820.00 |

**Total PO Amount**

| 65820.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000040746  
Microlight3D SAS  
5 avenue du Grand Sablon  
LA TRONCHE 38700  
France

### Ship To:  
This is not a valid Purchase Order. This document is reproducing for reporting purposes only.

### Attention:  
Britany King

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

**Suppliers:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1080.00

**Total PO Amount**  
1080.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041550
UAV Systems International
6185 S Pecos Rd Ste 201
Las Vegas NV 89120-3209
United States

**Ship To:**
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**Attention:** Lauren Pratt
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 531180.66
**Purchase Order**

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

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**Attention:** Debra Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
36551.28

**Total PO Amount**  
36551.28

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

98.60

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016850  
Novogene Corporation Inc  
823 Anchorage Place  
Chula Vista CA 91914  
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

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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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| 1 - 1    | DJI Matrice 350 RTK  
Commercial Drone with  
1 Year of Care Plus  
Coverage |             |               |        | 1.00     | EA  | 9959.00  | 9959.00     | 02/27/2024 |
| 2 - 1    | DJI Matrice 350 RTK  
Commercial Drone with  
1 Year of Care Basic  
Coverage              |             |               |        | 1.00     | EA  | 9129.00  | 9129.00     | 02/27/2024 |
| 3 - 1    | DJI TB65 Intelligent  
Flight Battery         |             |               |        | 6.00     | EA  | 700.00   | 4200.00     | 02/27/2024 |

Schedule Total: 9959.00
Schedule Total: 9129.00
Schedule Total: 4200.00

Total PO Amount: 23288.00

NT752-NT00005768 02-27-2024

Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

Supplier: 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Attention: Lauren Pratt

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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>Buyer</td>
<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>New Castle DE 19720</td>
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**Attention:** Tish Alexander  
**Bill To:**  
UNT System Business Service Center  
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

CHANGE ORDER - REPRINT

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<td>02-27-2024</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000072016 Formlabs
35 Medford St Ste 201
Somerville MA 02143
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Fateme Esmailie

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Sch
Quantity UOM PO Price Extended Amt Due Date
1 - 1 Pro Service Plan 1 Year Renewal 1.00 EA 649.00 649.00 02/27/2024

Schedule Total 649.00

Total PO Amount 649.00

Authorized Signature
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Abigail Blackburn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
</tr>
</thead>
<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>Abigail Blackburn</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1560.04</td>
<td>1560.04</td>
<td>02/27/2024</td>
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**Schedule Total**  
1560.04

**Total PO Amount**  
1560.04

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00005774
02-27-2024

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>Quarters Inc</th>
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<td>Address</td>
<td>28321 Industrial Blvd</td>
</tr>
<tr>
<td>City</td>
<td>Hayward</td>
</tr>
<tr>
<td>State</td>
<td>CA</td>
</tr>
<tr>
<td>Zip</td>
<td>94545</td>
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<tr>
<td>Country</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Visible Amount:**
**Visible ID:**
**Visible Name:**
**Price:**
**Due Date:**

### Line Items

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</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>120.00</td>
<td>EA</td>
<td>0.49</td>
<td>58.80</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>2</td>
<td>Coban Self-Adherent Wrap, 3M, Micropore SurgicalTape, W x L=2.5 cm x 9.1 m (1 x 10 yards)</td>
<td>1.00</td>
<td>EA</td>
<td>102.77</td>
<td>102.77</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>3</td>
<td>Electroporation Cuvette; Imm White Cap; Square Lid; Individually Wrapped; Sterile</td>
<td>1.00</td>
<td>EA</td>
<td>159.23</td>
<td>159.23</td>
<td>02/27/2024</td>
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</table>

**Schedule Total**
58.80
102.77
159.23
320.80

**Total PO Amount**
320.80

---

**Authorized Signature**
# Purchase Order

**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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</td>
<td>Yamaha RIO3224-D2 Dante 32x16x4 Box</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7675.00</td>
<td>7675.00</td>
<td>02/27/2024</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td></td>
<td>7675.00</td>
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</tr>
<tr>
<td>2</td>
<td>Yamaha DM3-D Professional 22 Ch. Ultracompact Digital Mixer Rack</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1559.00</td>
<td>3118.00</td>
<td>02/27/2024</td>
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<td></td>
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<td></td>
<td>3118.00</td>
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<tr>
<td>3</td>
<td>Yamaha SWP1-8 Series L2 Switch with Dante Optimization</td>
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<td>2.00</td>
<td>EA</td>
<td>1010.00</td>
<td>2020.00</td>
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<td>4</td>
<td>Shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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</table>

**Total PO Amount** 12933.00

---

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Taelon Payne
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>installing new condensate piping in the crawl space at UNT Hurley</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27280.00</td>
<td>27280.00</td>
<td>02/27/2024</td>
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<tr>
<td>2 - 1</td>
<td>Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>410.00</td>
<td>410.00</td>
<td>02/27/2024</td>
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### Schedule Total
27280.00

### Schedule Total
410.00

### Total PO Amount
27690.00

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Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Summus Industries, Inc</th>
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<tbody>
<tr>
<td>Address:</td>
<td>77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States</td>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1 PowerEdge R650</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8596.63</td>
<td>8596.63</td>
<td>02/27/2024</td>
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<tr>
<td>2 - 1 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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<tr>
<td>3 - 1 Dell Networking Cable, OMA LC/LC Fiber Cable, (optics required) 10 Meter, customer kit</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>84.99</td>
<td>339.96</td>
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**Total PO Amount:** 9196.63
**Purchase Order**

**Supplier:** 000029204  
Lab Alley LLC  
12501 Pauls Valley Rd Ste A  
Austin TX 78737-9650  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Hydrogen Peroxide 30% Solution, Lab Grade, 1 liter</td>
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<td>37.00</td>
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**Schedule Total**  
37.00

**Total PO Amount**  
37.00
## Purchase Order

### Duplication and Dispatch Via Print
- **Purchase Order**: NT752-NT00005786
- **Date**: 02-27-2024
- **Revision**:
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Barraza, Ashley
- **Phone/Email**: 940/369-5500 Ashley. Barraza@untsystem.edu
- **Currency**:

### Supplier Information
- **Supplier**: 0000034578
- **TM Television**
- **Address**: 2440 Lacy Ln Ste 100
- **Carrollton TX 75006-6522
- **United States**

### Ship To
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention**: Central Receiving

### 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**

### Line Item Details

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<th>PO Price</th>
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<tr>
<td>1</td>
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<td>Audioarts AIR-1 8 Channel Radio</td>
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<td>10185.00</td>
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<tr>
<td></td>
<td></td>
<td>Broadcast Console</td>
<td></td>
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<td>StarTech.com 3 ft 1m USB to USB C Cable</td>
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<td>1</td>
<td>JBL 308P Mkll 8&quot; Bi-amp Powered Studio Monitor</td>
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<td>6.00</td>
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<td>APC by Schneider Electric Smart-UPS, SMX 1000VA Tower/Rack</td>
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### Schedule Totals
- **Schedule Total**: 10185.00
- **Schedule Total**: 47.97
- **Schedule Total**: 1494.00
- **Schedule Total**: 10664.97
- **Schedule Total**: 479.97
- **Schedule Total**: 2488.14

---

**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: Central Receiving
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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<th>Schedule Total</th>
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<tr>
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<td>Cables, Connectors and expendibles</td>
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<td>8</td>
<td>Professional Services Project Bundle</td>
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<td>EA</td>
<td>7500.00</td>
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<td>9</td>
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Total PO Amount 33710.05
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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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:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24406

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID:</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</td>
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**Schedule Total**

**Total PO Amount**

50.60
### Supplier: 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**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>8 - 1</td>
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**Total PO Amount**  
1280.56

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<tbody>
<tr>
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**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Buyer:** Snyder, Owain Spencer

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Knapp

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

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<td>1</td>
<td>FY24 Spring COB DBA KERA</td>
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**Schedule Total**

5684.80

**Total PO Amount**

5684.80

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Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

| Supplier: 0000041143 Coast to Coast Computer Products, Inc. 4277 Valley Fair St Simi Valley CA 93063-2940 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Konni Stubblefield Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### DUPLICATE Dispatch Via Print

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier: 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?

### Replenishment Option: Standard

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### Schedule Total

490.60

### Total PO Amount

490.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<table>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

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

### Replenishment Option:

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<th>PO Price</th>
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<td>Airco Ind 25% CO2, Bal Argon Size T</td>
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<td>4.00</td>
<td>EA</td>
<td>75.00</td>
<td>300.00</td>
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**Total PO Amount**  

| Total PO Amount | 525.00 |

**Authorized Signature**
Purchase Order

**NOTICE**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

**Ship To:**
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**Attention:** Cameron Wilson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>1000BASE LX LC10KM</td>
<td>1310NMI-TEMPSPFTRANSCEIVER.</td>
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**Total PO Amount** 359.70

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

| Supplier: 0000032293 Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**Attention:** Cameron Wilson  
**Ship To:** This is not a valid Purchase Order.  
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<td>EX3400 24-port10/100/1000BaseT PoE+, 4 x1/10G SFP/SFP+, 2 x 40GQSFP+, redundant fans, front-to-back airflow, 1 AC PSU/PSU-600-AC-AFO included (optics sold separately)</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000032293  Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

Ship To: 

Attention: Cameron Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount 1987.85

Authorized Signature
**Purchase Order**

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<th>Presidio Networked Solutions Group LLC</th>
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<tr>
<td>Address: 7701 Las Colinas Ridge #600</td>
<td>Irving TX 75063 United States</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</td>
<td>Catalyst IE3300 with 8 GE PoE+ and 2 GE SFP, Modular, NE</td>
<td></td>
<td>2.00</td>
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<td>3972.43</td>
<td>7944.86</td>
<td>02/27/2024</td>
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<tr>
<td>2</td>
<td>SNTC-8X5XNB Catalyst IE3300 Rugged Series Modular Sy</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>619.69</td>
<td>1239.38</td>
<td>02/27/2024</td>
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<tr>
<td>3</td>
<td>IE family power supply 170W. AC to DC</td>
<td></td>
<td>2.00</td>
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<td>878.29</td>
<td>1756.58</td>
<td>02/27/2024</td>
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<td>Not related to an IoT Solution; For tracking only.</td>
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<td></td>
<td>2.00</td>
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<td>6</td>
<td>Software for Catalyst IE3x00 rugged series</td>
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**Schedule Total:**

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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

Supplier: 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

Ship To:  
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Attention: Cameron Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</table>

Total PO Amount 10940.82

Authorized Signature

Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000058436  
Pyrotecnico  
PO Box 645844  
Pittsburgh PA 15264-5844  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly Orr

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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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>Union Fest - Fireworks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8200.00</td>
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<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8200.00

**Total PO Amount**  
8200.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000031593  
- **Name:** Tango Card Inc  
- **Address:** 4700 42nd Ave SW Ste 430A, Seattle WA 98116-4589, United States

## Buyer Information
- **Buyer:** Barraza, Ashley  
- **Phone:** 940/369-5500  
- **Email:** Barraza@untsystem.edu

## Payment and Freight Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add GROUND  
- **Ship Via:** Ground

## Purchase Order Details
- **PO Number:** NT752-NT00005803  
- **Date:** 02-28-2024  
- **Due Date:** 02/28/2024

## Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
- **Attention:** Rochelle Sykes

## Bill To
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Tax Exempt?
- **Tax Exempt ID:**

## Line Schedule
<table>
<thead>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tango Gift Cards</td>
<td>15.00</td>
<td>EA</td>
<td>25.00</td>
<td>375.00</td>
<td>02/28/2024</td>
</tr>
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</table>

## Total PO Amount
- **Total PO Amount:** 375.00

---

**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: Taelon 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></th>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Mfg ID</strong></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Quantity</td>
</tr>
<tr>
<td>1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000034487</th>
<th>Arthur J Gallagher Risk Management Serv \n39735 Treasury Ctr \nChicago IL 60694-9700 \nUnited 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>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Amanda Pingry</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center \nSend Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> \n1112 Dallas Dr., Ste. 4200 \nDenton TX 76205 \nUnited States</td>
</tr>
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<table>
<thead>
<tr>
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<th>Arthur J Gallagher Risk Management Serv</th>
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<tr>
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<td><strong>Attention:</strong></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>
</tr>
<tr>
<td><strong>Address:</strong></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td><strong>City:</strong></td>
<td>Denton</td>
</tr>
<tr>
<td><strong>State:</strong></td>
<td>TX</td>
</tr>
<tr>
<td><strong>Zip Code:</strong></td>
<td>76205</td>
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| **Payment Terms:** | 30 days |
| **Freight Terms:** | Dest, prepay & add |
| **Ship Via:** | GROUND |

<table>
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<tr>
<th><strong>Line Number</strong></th>
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<th>Tax Exempt ID:</th>
<th>Replenishment Option:</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></td>
<td>Out of State WC #7</td>
<td></td>
<td>Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2146.00</td>
<td>2146.00</td>
<td>02/28/2024</td>
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**Schedule Total**

2146.00

**Total PO Amount**

2146.00
Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Entech Sales &amp; Service Inc</th>
</tr>
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<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention:</td>
<td>Burger King</td>
</tr>
<tr>
<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>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
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<td>United States</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Line-Sch</td>
<td>Entech-Burger King Exhaust Fan Repair</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>5560.00</td>
<td>5560.00</td>
<td>02/28/2024</td>
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Schedule Total | 5560.00 |

Total PO Amount | 5560.00 |
**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

**Purchase Order**

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Eaglethon- Garland Invoice</td>
<td></td>
<td>1.00</td>
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<td>430.00</td>
<td>430.00</td>
<td>02/28/2024</td>
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**Schedule Total**  
430.00

**Total PO Amount**  
430.00

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**Authorized Signature**
## Purchase Order

### Supplier:
000062376
Auditory Systems, LLC
PO Box 1693
Lake Dallas TX 75065-1693
United States

### Ship To:
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### Attention:
Shelby Simmons

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line/ Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Calibration - Aud Clinic |  | 1.00 | EA | 4759.00 | 4759.00 | 02/28/2024

### Schedule Total
4759.00

### Total PO Amount
4759.00

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Authorized Signature
Purchase Order

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<td>Barraza,Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000062376
Auditory Systems, LLC
PO Box 1693
Lake Dallas TX 75065-1693
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shelby Simmons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Calibration - Labs</td>
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Schedule Total 2602.00

Total PO Amount 2602.00

Authorized Signature
```
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034064  
Creative Bus Sales  
4955 W Northgate Dr  
Irving TX 75062-2625  
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

<table>
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<td>128748.00</td>
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<td>221.34</td>
<td>442.68</td>
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Authorized Signature

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**Purchase Order Details:**

- **Purchase Order:** NT752-NT00005812  
  **Date:** 02/28/2024  
  **Revision:**

- **Payment Terms:** 30 days  
  **Freight Terms:** Dest, prepay & add

- **Buyer:** Snyder, Owain Spencer  
  **Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu

- **Supplier:** 0000034064  
  **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

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Tax Exempt?**

- **Replenishment Option:** Standard

- **Total PO Amount:** 258567.36
<table>
<thead>
<tr>
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<th>Fedorisko, Daniel</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>514 N Austin St</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76201</td>
</tr>
<tr>
<td>Country</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>
<thead>
<tr>
<th>Attention</th>
<th>Hillary Wells</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
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| Tax Exempt? | Yes |
| Line-Sch | 1 |
| Item/Description | Massages - Fitness |
| Mfg ID | 0000001254 |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 500.00 |
| Extended Amt | 500.00 |
| Due Date | 02/28/2024 |

| Schedule Total | 500.00 |

| Total PO Amount | 500.00 |
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

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt ID: Replenishment Option: Standard

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Total PO Amount 531.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000027222  
Stanford Advanced Materials  
23661 Birtcher Dr  
Lake Forest CA 92630  
Lake Forest CA 92630-1770  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joleigh Cyr  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 2410.80

**Total PO Amount:** 2410.80

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**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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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:** 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 |

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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:** 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>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
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<td>630.00</td>
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**Schedule Total**  
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**Total PO Amount**  
630.00
## 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:** 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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<th>PO Price</th>
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<tr>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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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

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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**

|        | 93.95 |

**Total PO Amount**

|        | 93.95 |
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jimmy Grounds
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1852.68

Total PO Amount 1852.68

Authorized Signature
Purchase Order

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Schedule Total: 6246.98

Total PO Amount: 6246.98
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036314  
HUB Intl Ins Svc  
3221 Collinsworth St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 377.00

Total PO Amount 377.00

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**Authorized Signature**
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Phone/ Email</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>1112 Dallas Dr., Ste. 4200</td>
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Total PO Amount 300.00
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**Ship To:**
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**Attention:** Miranda Leddy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000029261  
Wildlife Acoustics  
3 Mill and Main Pl Ste 210  
Maynard MA 01754-2657  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

- **Authorized Signature**
- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

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<tr>
<th>Supplier</th>
<th>Adjacent Media</th>
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<td>Address</td>
<td>12 Geary Ave</td>
</tr>
<tr>
<td></td>
<td>Fairfax CA 94930</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**
- Standard

<table>
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<th>Line-Sch</th>
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**Total PO Amount**
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Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
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<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>
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Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Shelby Simmons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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Schedule Total 2723.40

Total PO Amount 2723.40

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:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1560.04

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| 2 - 1    | 431031 PIPET STER 10ML 0.1 GRAD 200/CS |        | 3.00     | CS  | 32.39    | 97.17        | 02/29/2024 |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     | **Schedule Total** | **97.17** |            |

| 3 - 1    | 431032 PIPET STER 25ML 0.08 GRAD 200CS |        | 2.00     | CS  | 69.11    | 138.22       | 02/29/2024 |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     | **Schedule Total** | **138.22** |            |

| 4 - 1    | CLO30966 CLOROX GERMICIDAL 8.25 121OZ |        | 1.00     | CS  | 28.94    | 28.94        | 02/29/2024 |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     | **Schedule Total** | **28.94** |            |

**Total PO Amount**  
304.66

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNSystem 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Line-Sch

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| 2        | 2.0M TriethylamineAcetate, HPLC grade, pH=7 | | 1.00 | EA | 120.00 | 120.00 | 02/29/2024 |
| **Schedule Total** | | | | | | | | 120.00
| 3        | Acetonitrile, anhydrous | | 2.00 | EA | 45.00 | 90.00 | 02/29/2024 |
| **Schedule Total** | | | | | | | | 90.00
| 4        | 0.05M Sulfurizing Reagent II in Pyridine/Acetonitrile | | 2.00 | EA | 200.00 | 400.00 | 02/29/2024 |
| **Schedule Total** | | | | | | | | 400.00
| 5        | Tetrahydrofuran/ AceticAnhydride | | 2.00 | EA | 30.00 | 60.00 | 02/29/2024 |
| **Schedule Total** | | | | | | | | 60.00
| 6        | 10% 1-Methylimidazole in Tetrahydrofuran/Pyridine | | 2.00 | EA | 40.00 | 80.00 | 02/29/2024 |

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | Glen Research LLC  
|-------------------|-------------------  
| Address           | 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.  

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| Bill To:          | UNT System Business Service Center  
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|                   | 1112 Dallas Dr., Ste. 4200  
|                   | Denton TX 76205  
|                   | United States |

| Tax Exempt?       |  
| Replenishment Option: | Standard |

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| Schedule Total | 80.00 |
| Schedule Total | 95.00 |
| Total PO Amount | 941.00 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Universal Base Plate for 60mm Cage</td>
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<td>MOUNTING BASE, 3x5x3/8</td>
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**Schedule Total**

| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

**Total PO Amount** 774.74
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pamela Fuller
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 E Gift Card 1.00 EA 400.00 400.00 02/29/2024

Schedule Total 400.00

Total PO Amount 400.00
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<td>1</td>
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<td>18-8 Stainless Steel Cup-Point Set Screw 8-32 Thread, 1” Long</td>
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<td>EA</td>
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<td>18-8 Stainless Steel Cup-Point Set Screw 1/4&quot;-20 Thread, 5/8” Long</td>
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<td>1.00</td>
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<td>18-8 Stainless Steel Cup-Point Set Screw 1/4&quot;-20 Thread, 1” Long</td>
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<td>EA</td>
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Schedule Total

13.72

10.06

10.55

16.88

7.87

Authorized Signature
### Purchase Order

**Supplier:** 000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6 - 1</td>
<td>Connecting Rod 18-8 Stainless Steel, 12” Overall Length, 1/4” -20 Thread</td>
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<td>7 - 1</td>
<td>18-8 Stainless Steel Socket Head Screw 1/4” -20 Thread Size, 1/4” Long</td>
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<td>18-8 Stainless Steel Socket Head Screw 1/4” -20 Thread Size, 5/8” Long</td>
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<td>18-8 Stainless Steel Socket Head Screw 1/4” -20 Thread Size, 3/8” Long</td>
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**Total PO Amount:** 177.46

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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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**Supplier:** 0000039589  
COPAS  
PO Box 21272  
Wichita KS 67208-7272  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>COPAS Annual Link</td>
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<td>1.00</td>
<td>EA</td>
<td>450.00</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>MSE PRO 13mm DryPellet Pressing Die forFTIR KBr Pellet</td>
<td></td>
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**Total PO Amount** 390.15

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000002049 Flinn Scientific Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donovan Ford |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Line-Ship** | **Item/Description** |
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<td>1 - 1</td>
<td>Pyrex® Vista Volumetric Flask, 10 mL</td>
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<td>2 - 1</td>
<td>Shipping</td>
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<th><strong>PO Price</strong></th>
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<td>21.87</td>
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Schedule Total 262.44

| Sch | | 1.00 | EA | 26.24 | 26.24 | 02/29/2024 |

Schedule Total 26.24

Total PO Amount 288.68

Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Precision 3260</td>
<td>Compact</td>
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**Schedule Total**  
1539.36

**Total PO Amount**  
1539.36

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**Supplier:**  
Barraza, Ashley  
940/369-5500  
Barraza@untsystem.edu

---

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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>Nicole Berry /Esmailie</td>
<td>UNT System Business Service Center</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship To:** GROUND

**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:** 940/369-5500
Gabriel.Morales@untsystem.edu

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID:**

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<th>Item/Description</th>
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<td>1-1</td>
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**Schedule Total:** 260.00

**Total PO Amount:** 260.00

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Authorized Signature
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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

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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:** 0000032418  
CRAMALOT  
701 Butterfield Coach Rd  
Springdale AR 72764-0224  
United States

**Ship To:**  
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**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
397.54

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry /Meckes  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<td>1 - 1 Dell UltraSharp 32 4K USB-C Hub Monitor - U3223QE, 80.01cm (31.5&quot;)</td>
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**Schedule Total**  
580.00

**Total PO Amount**  
580.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Suppliers: 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

Ship To:  
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Attention: Nicole Berry / Esmailie

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Laser curtain fabric</td>
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Schedule Total | 898.24

Total PO Amount | 898.24

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041455
Amparo Ochoa
543 Solar Dr
San Antonio TX 78227-3830
United States

**Ship To:**
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**Attention:** Renee Smith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Amparo Ochoa Translations</td>
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<td>1.00</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Authorized Signature**
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<th>PO Price</th>
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<td>1</td>
<td>Davis Lecture video production first payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2975.00</td>
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<td>2</td>
<td>Davis Lecture video production payment</td>
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<td>1.00</td>
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<td>3325.00</td>
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Schedule Total: 2975.00

Schedule Total: 3325.00

Total PO Amount: 6300.00
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<td></td>
<td>Airpods 3rd generation with MagSafe Charging Case</td>
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<td>1.00</td>
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<td>179.00</td>
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**Total PO Amount**: 179.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Chance Newkirk |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? |
| Line- Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

| 1 - 1 Dell UltraSharp 27 4K USB-C Hub Monitor |
| 2.00 |
| EA |
| 430.00 |
| 860.00 |
| 03/01/2024 |

Schedule Total  
860.00

Total PO Amount  
860.00

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**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**
0000003650
University of Arkansas - Fayetteville
HPER 225
126 N Stadium Dr
Fayetteville AR 72701
United States

---

**Ship To:**
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**Attention:** Britany King

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>1 - 1</td>
<td>GF70119 11/29/23-09/30/25</td>
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<td>1.00</td>
<td>EA</td>
<td>11786.00</td>
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<td>03/01/2024</td>
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**Schedule Total**
11786.00

**Total PO Amount**
11786.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041847  
Lynn Medical Instrument Co.  
50120 Pontiac Trl  
Wixom MI 48393-2019  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Line-Sch | Item/Description                  | Mfg ID | Quantity | UOM  | PO Price | Extended Amt | Due Date     | Schedule Total  
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<tr>
<td>1</td>
<td>Vscan Air ultrasound</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4759.00</td>
<td>4759.00</td>
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**Schedule Total**  
4759.00

| Line-Sch | Item/Description                  | Mfg ID | Quantity | UOM  | PO Price | Extended Amt | Due Date     | Schedule Total  
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<tbody>
<tr>
<td>2</td>
<td>Accugel Ultrasound Blue Gel 5 Liter Bottle</td>
<td></td>
<td>1.00</td>
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<td>15.00</td>
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**Schedule Total**  
15.00

**Total PO Amount**  
4774.00

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**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Kimberly Roy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1090.00</td>
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<td>03/01/2024</td>
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Schedule Total 1090.00

Total PO Amount 1090.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Austin Spurgeon

**Bill To:**
UNT System Business Service Center
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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>Due Date</th>
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<td>1 - 1</td>
<td>Biased Photodetector, 300-1100 nm, Silicon, 25 MHz</td>
<td></td>
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<td>387.00</td>
<td>774.00</td>
<td>03/01/2024</td>
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**Schedule Total**

774.00

**Total PO Amount**

774.00

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Caricature Artist</td>
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<td>1.00</td>
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<td>600.00</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00
GoVision LLC
8291 Gateway Dr Ste 100
Argyle TX 76226-5731
United States

Supplier: 0000032560

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619 HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
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**Attention:** 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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<tr>
<td>1 - 1</td>
<td>Smartcolor Wipe 16x16 Green</td>
<td>500.00 EA</td>
<td>4.44</td>
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**Schedule Total**
2220.00

**Total PO Amount**
2220.00

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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>Sodium bisulfite, ACS reagent, 500g</td>
<td>1.00</td>
<td>EA</td>
<td>64.00</td>
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<td>Shipping, FedEx Overnight Standard</td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
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<td>03/01/2024</td>
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**Total PO Amount**  
104.00

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Supplier: 0000016393  VEX ROBOTICS INC.
6725 W FM 1570
Greenville TX 75402
United States

Ship To: 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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<td>VEX IQ Classroom Bundle</td>
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<td>1.00</td>
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<td>5198.00</td>
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<td>EXP Classroom Bundle</td>
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<td>1.00</td>
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<td>1 - 1</td>
<td>HS1420BV</td>
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<td>1.00</td>
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<td>WEIGH BOATS SQUARE</td>
<td>100 ML WHITE PK500</td>
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<td>PL097-4P</td>
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<td>BDH ETHANOL 70% ACS</td>
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<td>BDH ALCOHOL 90% 4L</td>
<td>POLY</td>
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**Total PO Amount**  
346.88
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054012  
Hitachi High Technologies America Inc  
1375 N 28th Ave  
Dallas TX 75261-2208  
United States

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**Bill 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>REG-Labor</td>
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<td>8.00</td>
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<td>Reservoir, oil TMH262</td>
<td>Turbo</td>
<td>1.00</td>
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<td>OBJECTIVE APERTURE PLATE</td>
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<tr>
<td>5 - 1</td>
<td>FIXED APERTURE 0.35 (20PCS/SET)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>166.00</td>
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<td>FIXED APERTURE (MO) (20PCS/SET)</td>
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<td></td>
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</table>
**Supplier:** 0000054012  
Hitachi High Technologies America Inc  
1375 N 28th Ave  
Dallas TX 75261-2208  
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>Filter RP oil mist</td>
<td>ULVAC</td>
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**Total PO Amount**  
4398.00
### Purchase Order

**Supplier:** 000022775  
Prolific Academic Ltd  
The Wheelhouse, Angel  
Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom

**Ship To:**  
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**Attention:** Erin Abshire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**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

---

**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** Snyder,Owain Spencer  
Phone/ Email:  
940/369-5500  
Owain. Snyder@untsystem.edu

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<th>Line-Sch</th>
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**Authorized Signature**
**Purchase Order**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### 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:** 0000041718  
TEAM LAX LLC  
9201 Warren Pkwy  
Frisco TX 75035-6202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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

---

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount:** 14726.63

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**Authorized Signature**
**University of North Texas**  
UN 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

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>Helium, Liquid-Industrial Grade - Size 100 liters</td>
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**Schedule Total**  
1993.61

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<td>Cylinder Usage Charge for Liquid Helium</td>
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**Schedule Total**  
827.25

**Total PO Amount**  
2820.86

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040744
The Heard Museum
2301 N Central Ave
Phoenix AZ 85004-1323
United States

**Ship To:**
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**Attention:** Angela Vanecek
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Photo Use Fee: Two photographys from the book <em>Native American Bolo Ties: Vintage and Contemporary Artistry</em></td>
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**Schedule Total**

80.00

**Total PO Amount**

80.00

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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

---

**Supplier:** 0000005563
D Magazine Partners LP
750 N St Paul St Ste 2100
Dallas TX 75201
United States

**Ship To:**
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**Attention:** Ashley Crispin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**

9500.00

**Total PO Amount**

9500.00

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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
Purchase Order: NT752-NT00005908
Date: 03-04-2024
Dispatch Via Print

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: 0000032486 Chapman University
1 University Dr
Orange CA 92866-1005
United States

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Attention: Kristi Loera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Chapman U Sub-Contract GF70124 Blanket 1.00 EA 30612.00 30612.00 03/04/2024

Schedule Total 30612.00

Total PO Amount 30612.00

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:
Bethsabe Jeffcoat
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?
- Line-Sch
- Item/Description
- Tax Exempt ID:
- Mfg ID
- Quantity
- UOM
- PO Price
- Extended Amt
- Due Date

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- 1105.95

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000041871</th>
<th>OHD LLLP</th>
<th>2687 John Hawkins Pkwy</th>
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<td><strong>Attention:</strong></td>
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| **Bill To:**         | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?**      | **Tax Exempt ID:** |
| Line- Sch            | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1                | SVAN SV 104A K1 D2 | 1.00 EA | 2851.00 | 2851.00 | 03/04/2024 |
| **Schedule Total**   | 2851.00 |
| 2 - 1                | SVAN SF 104A 30CT | 1.00 EA | 547.00 | 547.00 | 03/04/2024 |
| **Schedule Total**   | 547.00 |
| **Total PO Amount**  | 3398.00 |

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**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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**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

**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 Sch Item/Description  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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This is a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**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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Schedule Total

Total PO Amount 2452.50

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Authorized Signature
This document is reproduced for reporting purposes only.

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<td>CONNECTRAC 3' AND 6' DATATRAC, plus Freight charge.</td>
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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. Shelfabove Rod, ZIRA</td>
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Schedule Total

1318.60

1170.12

10592.88

350.00

265.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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<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?** | **Tax Exempt ID:** | **Replenishment Option:** |
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**Schedule Total** | 265.00

**Change Order**  
6 - 1 Change Order  
1.00 EA  
0.01  
0.01  
03/04/2024

**Schedule Total** | 0.01

**Total PO Amount** | 13696.61
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

---

**Ship To:**  
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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**  
569.20

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**Authorized Signature**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**
**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate Dispatch Via Print**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.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:** 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**  
1340.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
UNSYSTEM
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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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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: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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|            |               | 2        | Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes |        | 2.00     | EA  | 24.65   | 49.30       | 03/04/2024 |
|            |               |          |                  |        |          |     |          | Schedule Total | 49.30   |          |

|            |               | 3        | Compact Spanner Wrench, 0.25 in. (6.35 mm) to 2 in. (50.8 mm) Diameter Optics |        | 1.00     | EA  | 55.25   | 55.25       | 03/04/2024 |
|            |               |          |                  |        |          |     |          | Schedule Total | 55.25   |          |

|            |               | 4        | Cost-Saving Pack of 10 ea. Suprema Clear Edge Mirror Mount, 1.0 in, (2) 127 TPI Locking Actuators |        | 3.00     | EA  | 1313.25 | 3939.75    | 03/04/2024 |
|            |               |          |                  |        |          |     |          | Schedule Total | 3939.75 |          |

|            |               | 5        | LENS POSITIONER, 1.0", 2-AXIS, #8 MTG |        | 4.00     | EA  | 129.20  | 516.80      | 03/04/2024 |
|            |               |          |                  |        |          |     |          | Schedule Total | 516.80  |          |

Schedule Total

Authorized Signature
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**Schedule Total**

29.75

**Total PO Amount**

4825.11

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**Authorized Signature**
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Randy Brooks</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000073925 | Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount** | 46.86 |
### 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:  | 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 |

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**Schedule Total**  
69805.00

**Total PO Amount**  
69805.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012174  
Kinetic Software Inc dba Webcheckout  
3701 N Ravenswood Ave  
Ste 250  
Chicago IL 60613  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch | Item/Description  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Additional Checkout Center |  | 1.00 | EA | 2200.00 | 2200.00 | 03/05/2024  
2 | Year 1 Maintenance |  | 1.00 | EA | 440.00 | 440.00 | 03/05/2024  
3 | Onboard Training |  | 4.00 | EA | 215.00 | 860.00 | 03/05/2024

**Total PO Amount** 3500.00
**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

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024324  
DFWAPPA  
1155 Union Circle #308323  
Denton TX 76203  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Phone/ Email</th>
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<td>Owain Spencer, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Dest, prepay & add  
**Freight Terms:**  
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DFWAPPA - Quarterly Meeting

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**Schedule Total**  
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**Total PO Amount**  
125.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Dedicated Order

Purchase Order

NT752-NT00005941 03-05-2024

Payment Terms

30 days

Freight Terms

Dest, prepay & add

Ship Via

GROUND

Buyer

Snyder, Owain Spencer

Phone/ Email

940/369-5500 Owain. Snyder@untsystem.edu

Supplier: 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

Tax Exempt?

Tax Exempt ID:

Replenishment Option:

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 OptiPlex 7010 SFF i7, 16,512 -rcrc961455- 7712070 1.00 EA 1090.00 1090.00 03/05/2024

Schedule Total 1090.00

Total PO Amount 1090.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon 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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**Supplier:** 0000002708  
Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210  
United States

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**Schedule Total:** 700.00

**Total PO Amount:** 700.00

---

Authorized Signature

---
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## DUPLICATE

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<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 Information

Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

## Bill To Information

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 Information

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## Total PO Amount

41.60

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**Authorized Signature**
Purchase Order

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<th>Avanti Polar Lipids</th>
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<th>Kandice Green</th>
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<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>
</tr>
<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>City: Denton TX 76205</td>
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<td>1 - 1</td>
<td>SPLASH® LIPIDOMIX®Mass Spec Standard</td>
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Schedule Total 498.65

2 - 1 | Shipping and handling |             |                |        | 1.00     | EA  | 83.00    | 83.00       | 03/05/2024 |

Schedule Total 83.00

Total PO Amount 581.65
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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**  
116.00

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**Authorized Signature**
Purchase Order

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<td>CON (1/3) - Model: L24G4AEALA GEM e4 (4 passenger) Motor: e4 5.0kW Horsepower: 6.7 HP Transmission: Automatic Top Speed: 25 mph</td>
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<td>1.00</td>
<td>EA</td>
<td>15491.20</td>
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<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>
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<td>1.00</td>
<td>EA</td>
<td>9072.80</td>
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<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>
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</table>
**Purchase Order**

**Supplier:** 0000006691
Hyatt Corporation, as Agent for Reunion
300 Reunion Blvd E
Dallas TX 75207-4409
United States

**Ship To:**
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**Attention:** Jennifer Coraluzzi
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>90000.00</td>
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**Schedule Total**

90000.00

**Total PO Amount**

90000.00

Authorized Signature
**Purchase Order**

**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

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 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>Standard</td>
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<td>1.00</td>
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<td>2522.65</td>
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<td>ERG - Modular Uni &amp; Table - - ALL ITEMS UNDER $5,000 ea &amp; DELIVERED &amp; INSTALLED DIRECTLY ON SITE</td>
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<td>1.00</td>
<td>EA</td>
<td>35791.07</td>
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<td>03/05/2024</td>
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<td>Install Lounge Furniture</td>
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<td>4 - 1</td>
<td>Borgo Auditorium Seating - - ALL ITEMS UNDER $5,000 ea &amp; DELIVERED &amp; INSTALLED DIRECTLY ON SITE</td>
<td>Standard</td>
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<td>5 - 1</td>
<td>Installation of Auditorium Seating</td>
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**Schedule Total**
- 2522.65
- 35791.07
- 2235.00
- 244059.36
- 25710.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Thanh Nguyen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**  
316058.08

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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

**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

---

**Tax Exempt ID:**  
**Mfg ID**

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>HON Indust Modular Storage Cabinet 18&quot;D x 28&quot; H x 30&quot;W</td>
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<td>HON Indust Modular Storage Cabinet 18&quot; Dx64 1/4&quot;H x 30&quot;W</td>
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<td>HON Indust Systems Rectangle Worksurface 18D x 30W Edgeband</td>
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**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

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000005141</th>
<th>Business Interiors</th>
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<th>United States</th>
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| Bill To: | UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>7 - 1</td>
<td>HON Indust Tray Kit 6&quot; 2 bins and 4 rails</td>
<td></td>
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<td>42.37</td>
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**Schedule Total**  
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<td>8 - 1</td>
<td>Installation and Labor</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
11426.61

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

### Line-  
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1 - 1  
2 - 1  
3 - 1  
4 - 1  
5 - 1

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<td>Travel to conduct Audit - Parking</td>
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### Total PO Amount  
708.53

Authorized Signature
**Supplier:** 0000000907  
Biomedical Solutions Inc  
3727 Greenbriar Dr Ste 304  
Stafford TX 77477  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>CON (1/2) - Microvolume/Cuvette Spectrophotometer and Fluorometer available in choice of 4 colors: RED UT Core Discount applied of -$3059.10 per unit</td>
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<td>6.00</td>
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<td>10845.90</td>
<td>Standard</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>
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<td>CON (2/2) - Shipping and handling</td>
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<td>EA</td>
<td>600.00</td>
<td>Standard</td>
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**Schedule Total**  
65075.40

**Total PO Amount**  
65675.40

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Impact- and Moisture-Resistant HDPE 12&quot; x 12&quot;, 3/4&quot; Thick</td>
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<td>24.34</td>
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**Schedule Total**  

|          | 25.42 |
|          |       |

| 2 - 1    | Marine-Grade Moisture-Resistant HDPE Sheet 6" x 6", 1" Thick |        | 1.00     | EA   | 25.42    | 25.42        | 03/05/2024    |
|          |                                                           |        |          |      |          | 25.42        |               |

**Schedule Total**  

|          | 25.42 |
|          |       |

**Total PO Amount**  

| 49.76 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td>GROUND</td>
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**Buyer**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000585
University Wafer Inc
11 Elkins St Ste 330
Boston MA 02127
United States

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**Attention:** Austin Spurgeon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Silicon 100mm Undoped Undoped &lt;100&gt; greater than 20,000500um DSPPrime</td>
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**Schedule Total:** 111.66

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<td>2 - 1</td>
<td>UPS Ground Shipping Charge</td>
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**Schedule Total:** 34.48

**Total PO Amount:** 146.14

**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000029466</th>
<th>Ashley Blackburn</th>
<th>20734 Deauville Dr</th>
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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

**Authorized Signature**
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012069
Taconic Biosciences Inc
273 Hover Ave
Germantown NY 12526
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>96.00</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:** 0000041915  
Cafe Electronics  
10095 Judy Ave  
Cupertino CA 95014-3522  
United States

**Ship To:**  
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**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000041905
PRESSRELATIONS INC.
5900 Balcones Dr Ste 100
Austin TX 78731-4298
United States

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**Attention:** Hannah Kronenberger
**Bill To:** UNT System Business Service Center
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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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**Schedule Total**  23738.40

**Total PO Amount**  23738.40

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**Authorized Signature**
**Purchase Order**

**Vendor:** 000037025 MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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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**Schedule Total**  
79.90

**Schedule Total**  
20.36

**Total PO Amount**  
100.26

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**Authorized Signature**
**Supplier:** 0000031862  
VIAS ACADEMIA LLC  
16000 Park Ten Pl Ste 301  
Houston TX 77084-7297  
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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**Total PO Amount** 10352.32

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**Authorized Signature**
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<tr>
<th>Supplier: 0000041655 Kody Tang 1400 Waterton Dr Prosper TX 75078-9857 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Molly Orr</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>Dj Services - UPClub</td>
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**Purchase Order**

**Supplier:** 0000654411  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Meloney Paty  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Textbooks for PUSH students</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>6273.92</td>
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<td>03/06/2024</td>
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**Schedule Total**  
6273.92

**Total PO Amount**  
6273.92

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
- **0000022775** Prolific Academic Ltd  
The Wheelhouse, Angel Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom

### Ship To:
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### Attention:
- Erin Abshire

### Bill To:
- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>1 - 1</td>
<td>Study funds to pay participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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**Total PO Amount**  
750.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Univ of Guelph</td>
<td>GF30069-1</td>
<td>1.00</td>
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<td>23100.00</td>
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Schedule Total: 23100.00

Total PO Amount: 23100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>03-06-2024</td>
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### Payment Terms

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

- Snyder, Owain Spencer  
- Phone/ Email: 940/369-5500  
  Owain. Snyder@untsystem.edu

### Supplier

- 0000041830  
- CharterUP LLC  
- 6595 Roswell Rd Ste G291  
- Atlanta GA 30328-3152  
- United States

### Ship To:

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### Attention:

- Laura George

### Bill To:

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line-Sch

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<tr>
<td>CharterUp-TBC Bus Rental-UNT</td>
<td>1.00</td>
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<td>6383.98</td>
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<td>03/06/2024</td>
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### Schedule Total

- 6383.98

### Total PO Amount

- 6383.98

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024125  
RRG Consulting Inc.  
4920 Stony Brk  
College Station TX 77845-3477  
United States

**Ship To:**  
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**Attention:** Megan McAdams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>MKTG 5150 Course Build</td>
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<td>1.00</td>
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<td>8000.00</td>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

Authorized Signature
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<td>Digital Rewards</td>
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Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** 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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<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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<td>17.01</td>
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**Total PO Amount**

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<td>174.63</td>
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The document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | Cuevas Distribution Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Christiane Paris |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Excise Registration Code: | 2023-0992 |

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<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 200</td>
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<td>CYSCYLUSE</td>
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<td>SPECIAL CHARGE FOR HELIUM</td>
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Schedule Total: 504.32

Schedule Total: 34.02

Schedule Total: 168.20

Total PO Amount: 706.54
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

**Authorized Signature**

**Purchase Order**  
NT752-NT00005990  
03-06-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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<td>80815.75M WHITE OMNILUX OPAQUE SMOOTH</td>
<td>1.00</td>
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<td>8.5X11 1008 35.96M WHITE ACCENT OP SMO CVR FSC 1 8 1/2x11 L</td>
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**Schedule Total**  
48.00  
58.73  
43.58  
66.65

**Total PO Amount**  
216.96

Authorized Signature
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Discovery Park - Leak Repairs around (2) Drain Areas</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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<td>1 - 1</td>
<td>Econo Cleaners</td>
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<td>9000.00</td>
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Schedule Total 9000.00

Total PO Amount 9000.00
**Purchase Order**

**Università di North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Attention:** Shari Ruhberg
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>Dell 27&quot; Monitor</td>
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<td>150.00</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000035622  
Shea, M Trací  
49 Coronado St  
Jamestown RI 02835  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Tracie Shea Consultant Grant</td>
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**Schedule Total**  
$4025.00$

**Total PO Amount**  
$4025.00$

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| SUPPLIER | 0000031593 Tango Card Inc |
| Ship To: | 4700 42nd Ave SW Ste 430A Seattle WA 98116-4589 United States |

**Attention:** Penny Light

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

<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>Tango Gift Cards</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>50.00</td>
<td>500.00</td>
<td>03/07/2024</td>
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</tbody>
</table>

**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:** 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@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ø25.4 F=50.0 N-BK7 B Coated Plano Convex LensHTSU: 9001.90.4000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>33.55</td>
<td>33.55</td>
<td>03/07/2024</td>
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<tr>
<td>2 - 1</td>
<td>Ø25.4 F=300.0 N-BK7 B Coated Plano Convex LensHTSU: 9001.90.4000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>Ø25.4 F=25.4 N-BK7 B Coated Plano Convex LensHTSU: 9001.90.4000</td>
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<td>35.91</td>
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<tr>
<td>4 - 1</td>
<td>Ø12.7 F=-25.0 N-BK7 B Coated Plano Concave LensHTSU: 9001.90.4000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>29.13</td>
<td>29.13</td>
<td>03/07/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>N-SF11 Bi-Concave Lens, Ø12.7mm, f=-15.0 mm, -B CoatedHTSU: 9001.90.4000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>40.64</td>
<td>40.64</td>
<td>03/07/2024</td>
</tr>
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</table>

**Schedule Total**

33.55

31.19

35.91

29.13

40.64

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Tax Exempt?  
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### 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

### Item/Description  
- N-SF11 Bi-Concave Lens, Ø25.4 mm, f=-25.0 mm, -B  
  CoatedHTSU: 9001.90.4000

### Line Sch  
- **Quantity:** 1.00 EA  
- **UOM:** EA  
- **PO Price:** 45.16  
- **Extended Amt:** 45.16  
- **Due Date:** 03/07/2024

### Schedule Total  
- **Total PO Amount:** 402.34

### Item/Description  
- High Precision Translating Lens Mount for 1/2 inchTTN015280, 6527, High Precision  
  Translating LensMount for 1/2 inchHTSU: 9033.00.9000

### Line Sch  
- **Quantity:** 1.00 EA  
- **UOM:** EA  
- **PO Price:** 146.74  
- **Extended Amt:** 146.74  
- **Due Date:** 03/07/2024

### Schedule Total  
- **Total PO Amount:** 402.34

### Item/Description  
- Shipping & Handling

### Line Sch  
- **Quantity:** 1.00 EA  
- **UOM:** EA  
- **PO Price:** 40.02  
- **Extended Amt:** 40.02  
- **Due Date:** 03/07/2024

### Schedule Total  
- **Total PO Amount:** 402.34

---

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Plate Holder</td>
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<tr>
<td>2 - 1</td>
<td>Wide Plate Holder</td>
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<td>2.00</td>
<td>EA</td>
<td>79.10</td>
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<tr>
<td>3 - 1</td>
<td>1” Fixed mirror holder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.57</td>
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<tr>
<td>4 - 1</td>
<td>Shipping &amp; Handling</td>
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**Total PO Amount:** 237.25

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<th>Purchase Order</th>
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<tr>
<td>NT752-NT00006018</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Freight Terms**

**Ship Via**

**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**

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Impact- and Moisture-Resistant HDPE 12&quot; x 12&quot;, 1/8&quot; Thick</td>
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<td>6.42</td>
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**Schedule Total**

6.42

**Total PO Amount**

6.42

**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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**Payment 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:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Protected Silver Mirror, D=25.4mm, Backside Polished HTS U: 9001.90.60</td>
<td>9001.90.6000</td>
<td>1.00</td>
<td>EA</td>
<td>74.30</td>
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**Schedule Total**  
74.30

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<tr>
<td>2</td>
<td>Shipping &amp; Handling</td>
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**Schedule Total**  
14.36

**Total PO Amount**  
88.66

Authorized Signature
Purchase Order

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<th>PO Price</th>
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<td>1 - 1</td>
<td>UD BOX 5-G DUAL CHANNELS</td>
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<td>22400.00</td>
<td>44800.00</td>
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<td>44800.00</td>
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<td>2 - 1</td>
<td>RF2DC 2.4MM PLUG TO 2.92MM JACK ADAPTER</td>
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<td>3 - 1</td>
<td>AMILIFIED DEV KIT</td>
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<td>T/T Transfer Fee</td>
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**Total PO Amount**

50950.00
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:** 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

---

**DUPLICATE**

**Purchase Order**

NT752-NT00006021

**Date**

03-07-2024

**Dispatch Via Print**

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

---

**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</td>
<td>Dell 24 Monitor (No USB-C)</td>
<td>P2422H</td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
<td>130.00</td>
<td>03/07/2024</td>
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</table>

**Schedule Total**

130.00

---

**Total PO Amount**

130.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006730  
Duniway Stockroom Corp  
48501 Milmont Dr  
Fremont CA 94538  
United States

**Ship To:**  
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**Attention:** Jose Perez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</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>
</tr>
</tbody>
</table>

**Schedule Total**  
20.00

**Total PO Amount**  
20.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000065441 Barnes&amp;Noble College Booksellers LLC Barnes &amp; Noble at UNT 1155 Union Circle Box 311520 Denton TX 76203 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Toni Clarkson</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
<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>
<td>EA</td>
<td>13034.00</td>
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**Schedule Total**  
13034.00

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**Total PO Amount**  
13034.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Industrial Grade Nitrogen, Size 300 High Pressure Steel Cylinder, CGA 580</td>
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<td>2.00</td>
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<td>74.51</td>
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<td>03/07/2024</td>
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**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

**Supplier:** 0000034322  
THINKY U.S.A. Inc.  
23151 Verdugo Dr Ste 112  
Laguna Hills CA 92653-1340  
United States

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CON (1/4) - Vacuum-less THINKY centrifugal mixer: Maximum mixing capacity 250ml/310g (gross weight)</td>
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<td>CON (2/4) - This set includes the following items: (3) 300ml THINKY standard re-usable 300ml HDPE container with inner and outer lid (1) 150ml THINKY standard re-usable 150ml HDPE container with inner and outer lid (1) 250AD-201 Adapter for the 150ml container</td>
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<td>CON (3/4) - for 12ml/24ml/35ml/58ml/1 25ml PP container w/ lid QTY in case : 1Mixer : AR-250, ARE-250, ARE-310, ARV-310, ARV-326 LEDacademic discount taken off here</td>
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Authorized Signature
**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
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**Authorized Signature**

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**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** |
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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:** 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

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**Excise Registration Code:** 2023-0992

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**Authorized Signature**

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**Schedule Total**
44.80

**Schedule Total**
10.00

**Total PO Amount**
54.80

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**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier**  
0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Total PO Amount**  
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**Authorized Signature**
**Duplicate**

**Purchase Order**

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**Payment Terms**

- **Terms**: 30 days
- **Freight Terms**: Dest., prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500, Gabriel.Morales@untsystem.edu

**Supplier**: 0000039462

- **Name**: Newmark Valuation & Advisory LLC
- **Address**: 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
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code**: 2024-1154

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**Replenishment Option**: Standard

**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

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya

**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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<td>1 - 1</td>
<td>Constitutionalism and Democracy Forum</td>
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**Schedule Total:** 6840.00

**Total PO Amount:** 6840.00

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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>Barraza, Ashley</td>
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<td>Supplier: 0000041893</td>
<td>National Institute of Mexican American H</td>
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<tr>
<td>PO Box 12085</td>
<td>San Antonio TX 78212-0085</td>
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**Tax Exempt?**

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Mexican American Civil Rights Institute</td>
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**Schedule Total** 25000.00

| 2 - 1 | Mexican American Civil Rights Institute SubawardLine2 | | | 1.00 | EA | 9171.00 | 9171.00 | 03/08/2024 |

**Schedule Total** 9171.00

**Total PO Amount** 34171.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>Dell 27&quot; Monitor</td>
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Schedule Total 150.00

Total PO Amount 150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

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**Attention:** James Taylor  
Bill To: UNT System Business 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

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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:** 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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<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
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<td>Renown Half-Fold Toilet Seat Paper Cover-Recycled</td>
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<td>WYPALL L20 4-Ply White Pop-Up Box Limited Use Towels (10 Boxes/Case, 88 Sheets/Box)</td>
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**Total PO Amount:** 2938.96
### 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  

**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu  

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**Total PO Amount:** 802.32

**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  

---

**Authorized Signature**
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

Ship To:
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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 labor and material
1.00 EA 4200.00 4200.00 03/11/2024

Schedule Total 4200.00

Total PO Amount 4200.00
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**Schedule Total**

2085.00

**Total PO Amount**

2085.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000041921  
TMC Furniture, Inc.  
119 E. Ann St.  
Ann Arbor MI 48104  
United States

---

**SHIPTO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Lidia Arvisu  
**BILLTO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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<tr>
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<td>Activity Panel - The Garden</td>
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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

**Supplier:** 0000041921  
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

<table>
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 21.76

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<td>2</td>
<td>Cylinder Usage Charge</td>
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<td>34.02</td>
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Schedule Total 34.02

Total PO Amount 55.78
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041828
Morgan Lee
4721 Latour Ln
Colleyville TX 76034-1388
United States

**Ship To:**
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

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>GF70110 Morgan Lee</td>
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**Schedule Total**

|            | 3806.86 |

**Total PO Amount**

|            | 3806.86 |

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Authorized Signature

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**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
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<tr>
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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>
</tr>
</tbody>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
<thead>
<tr>
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<td>1</td>
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<td>Dell Dock- WD19S 130w PowerDelivery</td>
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**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 Thorncreek Ct  
Thornton CO 80241-3906  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Joseph Parenteau</td>
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</table>

**Schedule Total**  
400.00

**Total PO Amount**  
400.00

**Authorized Signature**
## Purchase Order

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000041517
RobotShop
305-18005 Rue Lapointe
Mirabel QC J7J 0G2
Canada

**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

---

**Order Details**

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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

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
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<th>Bill To:</th>
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<tbody>
<tr>
<td>Humphrey &amp; Associates Inc 1501 Luna Rd Carrollton TX 75006 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Taelon Payne</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
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<tr>
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<td>Union - Power Loss</td>
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<td>1.00</td>
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Total PO Amount 53813.80
## Purchase Order

**Authorized Signature**

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<td>Poets &amp; Writers Agent</td>
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**Schedule Total**

140.00

**Total PO Amount**

140.00

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**Supplier:** 0000030072  
POETS & WRITERS, INC.  
90 Broad St Ste 2100  
New York NY 10004-2272  
United States

**Ship To:**  
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**Attention:** Joseph Alderman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** Yes  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**DUPLICATE**

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**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Barraza, Ashley  
**Phone/ Email** 940/369-5500  
Ashley. Barraza@untsystem.edu
# Purchase Order

**Purchase Order Number:** NT752-NT00006073  
**Date:** 03-11-2024  
**Revision:**

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<td>Barraza, Ashley</td>
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<table>
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<th>Supplier</th>
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<tbody>
<tr>
<td>000071012 V-Prompt</td>
<td>101 RM Towers N Bowenpally Secunderabad 500009 India</td>
</tr>
</tbody>
</table>

**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>1 - 1</td>
<td>V-Prompt editing payment</td>
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<td>EA</td>
<td>1176.00</td>
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**Schedule Total:** 1176.00

**Total PO Amount:** 1176.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- March 11, 2024

### Freight Terms

- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

### Buyer

- Barraza, Ashley

### Phone/Email

- 940/369-5500  
- Ashley.Barraza@untsystem.edu

### Supplier

- 0000071012  
- V-Prompt  
- 101 RM Towers N  
- Bowenpally  
- Secunderabad 500009  
- India

### Bill To

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Attention

- Alexandra Cosmann

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Item/Description

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### Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1.00</td>
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<td>896.00</td>
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</tr>
</tbody>
</table>

### Schedule Total

| Total PO Amount | 896.00 |

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: 0000040901
Digital Resources Inc
2107 Greenbriar Dr Ste B
Southlake TX 76092
United States

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Attention: Central Receiving
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</table>

Schedule Total 3776.92

Total PO Amount 3776.92

Authorized Signature
# Purchase Order

**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>
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<td>C8170</td>
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**Schedule Total**

309.70

**Total PO Amount**

309.70
**Purchase Order**

**SUPPLIER**
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Mfg ID-Quantity-UOM-PO Price-Extended Amt-Due Date

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**Schedule Total**

| 6386.62 |

**Total PO Amount**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CON (1/2) – WaveDriver 200 EIS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11380.00</td>
<td>11380.00</td>
<td>03/11/2024</td>
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<tr>
<td></td>
<td>Bipotentiostat Basic</td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td>CON (2/2) – shipping and handling</td>
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<td>1.00</td>
<td>EA</td>
<td>35.00</td>
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<td>03/11/2024</td>
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Schedule Total 11380.00

Schedule Total 35.00

Total PO Amount 11415.00
## Purchase Order

**Supplier:** 0000030678  
2D Semiconductors  
3260 N Hayden Rd Ste 210-380  
Scottsdale AZ 85251-6649  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:
Austin Spurgeon

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- [ ] Yes  
- [x] No

### Line-Ship
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<td>1 - 1</td>
<td>h-BN SolutionSelect solution type: Ethanol</td>
<td>Special Instructions: We prefer a monolayer solution</td>
<td>1.00</td>
<td>EA</td>
<td>340.00</td>
<td>340.00</td>
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<td>2 - 1</td>
<td>FedEx Standard Overnight®</td>
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<td>1.00</td>
<td>EA</td>
<td>55.05</td>
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<td>03/11/2024</td>
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### Schedule Total
- 340.00
- 55.05

### Total PO Amount
- 395.05

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Authorized Signature
Purchase Order

NT752-NT00006080
03-11-2024

30 days
Dest, prepay & add
GROUND

Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 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?
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Scale Taylor Kitchen
4.00 EA 52.36 209.44 03/11/2024

Schedule Total
209.44

Total PO Amount
209.44

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Jami Thomas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date Sch Sch

1 - 1 Community Impact March Invoice

1.00 EA 4560.00 4560.00 03/11/2024

Schedule Total 4560.00

Total PO Amount 4560.00
### 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

### CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier Information

- **Supplier:** 0000061241  
  Ricoh USA  
  Attn: Cody Onstead  
  PO Box 650016  
  Dallas TX 75265  
  United States

### Table

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Posit Science Corporation  
|          | 160 Pine St Ste 200  
|          | San Francisco CA 94111-5513  
|          | United 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 | Yvette Hazlett |

| Receiver Phone/Email | Ashley. Barraza@untsystem.edu |

---

<table>
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<tr>
<th>Line-Sch</th>
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| 2 - 1    | Partial flight reimbursement |        | 1.00     | EA  | 997.00   | 997.00      | 03/12/2024 |
|          |                               |        |          |     |          |             |         |
| Schedule Total |             |        |          |     |          | 997.00      |         |

**Total PO Amount**  
1,993.95
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040741 The Performance Thinking Network  
5530 NE Tolo Rd  
Bainbridge Island WA  
98110-3468  
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>191.89</td>
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**Total PO Amount** 733.61

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Authorized Signature
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<td>M. Perez/Consultant</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>M. Perez/Consultant</td>
<td>0000041757</td>
<td>Maria Arliaga</td>
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Schedule Total: 250.00

Total PO Amount: 250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041483
TMY Technology Inc
Rm E 3F No 3 Yuan dong Rd
New Taipei City TP
Taiwan, Province of China

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:** 940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>PO Price</th>
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<td>5G mmWave Developer Kit (Educational Package)</td>
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<td>2.00</td>
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<td>6999.00</td>
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<td>1600.00</td>
<td>03/12/2024</td>
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<td>3</td>
<td>12V Power Adapter (Dev KIt)</td>
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<td>4</td>
<td>RF2DC 2.92mm Plug to 2.92mmPlug, 100cm Cable</td>
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<td>T/T Transfer Fee</td>
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**Total PO Amount**
19028.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004611  
Seafood Supply Company  
LP  
1500 Griffin St E  
Dallas TX 75215  
United States

**Ship To:**  
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**Attention:** Miguel Portillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<td>1</td>
<td>Seafood Supply Company</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/12/2024</td>
</tr>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**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:** Carlos Valdez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>DDR Memory - DDR 32GB 2666MHz</td>
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**Schedule Total**
434.98

**Total PO Amount**
434.98

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00006092 03-12-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 USD

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: Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
1 1 Dell Latitude 5440 1.00 EA 1700.00 1700.00 03/12/2024

Schedule Total 1700.00

Total PO Amount 1700.00
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:** 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

---

### Line-Sch  
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**Schedule Total**  
700.00

**Schedule Total**  
1440.00

**Total PO Amount**  
2140.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000001628
Kurt J Lesker Company
1925 Route 51
Jefferson Hills PA 15025
United States

**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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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>GOLD/GERMANIUM PELLETS, Au/Ge 88/12 WT %, 99.97% PURE, 1/8&quot; DIAMETER X 1/8&quot; LONG, SOLD PER GRAM</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>109.00</td>
<td>218.00</td>
<td>03/12/2024</td>
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<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>GOLD WIRE, Au, 99.9% PURE 1 mm DIAMETER, SOLD PER GRAM APPROX. 6.85 CM/ GRAM</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>101.20</td>
<td>506.00</td>
<td>03/12/2024</td>
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**Schedule Total**

<p>| | | | |</p>
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<tr>
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**Schedule Total**

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**Total PO Amount**

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</table>
**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:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>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>Scale Taylor Kitchen</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>52.36</td>
<td>209.44</td>
<td>03/12/2024</td>
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</tbody>
</table>

**Schedule Total**

209.44

**Total PO Amount**

209.44

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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This document is reproduced for reporting purposes only.

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>IRIS Membership and Transfer Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12500.00</td>
<td>12500.00</td>
<td>03/12/2024</td>
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</table>

**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00
Purchase Order

| Supplier: 0000006905 Terra Universal Inc 800 S Raymond Ave Fullerton CA 92831 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Austin Spurgeon |
| Bill To: UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>CON (1/2) - Vibration-Free Table, 63500 Series, Stainless Steel Laminate, Solid Top, 60&quot; W x30&quot; D x 30&quot; H</td>
<td>1.00 EA</td>
<td>5151.00</td>
<td>5151.00</td>
<td>03/12/2024</td>
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<td>2</td>
<td>CON (2/2) - Shipping Costs - FOB Destination</td>
<td></td>
<td>1.00 EA</td>
<td>866.48</td>
<td>866.48</td>
<td>03/12/2024</td>
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Schedule Total 5151.00

Total PO Amount 6017.48
# 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  
**Bill To:** 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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<tbody>
<tr>
<td>1</td>
<td>Original Prusa I3 MK3S + 3D printer</td>
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<td></td>
<td>2.00</td>
<td>EA</td>
<td>1298.00</td>
<td>2596.00</td>
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**Schedule Total**  
2596.00

**Total PO Amount**  
2596.00

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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MICROVENT LIGHTWEIGHT CHEF COAT, BLACK, SIZE L</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>19.95</td>
<td>99.75</td>
<td>03/12/2024</td>
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<td><strong>Schedule Total</strong></td>
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<td>MICROVENT LIGHTWEIGHT CHEF COAT, BLACK, SIZE M</td>
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<td>5.00</td>
<td>EA</td>
<td>19.95</td>
<td>99.75</td>
<td>03/12/2024</td>
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<tr>
<td>3 - 1</td>
<td>LOGO UNT DINNING SERVICE # 2 - STACKED</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>8.95</td>
<td>89.50</td>
<td>03/12/2024</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td></td>
<td><strong>89.50</strong></td>
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<tr>
<td>4 - 1</td>
<td>LOGO UNT IT'S ABOUT THE FOOD</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>8.95</td>
<td>89.50</td>
<td>03/12/2024</td>
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<td><strong>Schedule Total</strong></td>
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<td><strong>89.50</strong></td>
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<tr>
<td>5 - 1</td>
<td>CLASSIC BAGGY CHEF PANTS, BLACK, SIZE L</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>22.95</td>
<td>114.75</td>
<td>03/12/2024</td>
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<td><strong>114.75</strong></td>
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<tr>
<td>6 - 1</td>
<td>SHIPPING &amp; HANDLING</td>
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<td>1.00</td>
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<td>17.50</td>
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**Total**                                                                                                                                                      231.50

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 Dispatch Via Print

<table>
<thead>
<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>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: 0000051805
Happy Chef Uniforms
22 Park Place
Butler NJ 07405-1377
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 510.75

Authorized Signature
## Purchase Order

<table>
<thead>
<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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Martyn Schmoll Payment for Graphic Design</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

300.00

**Total PO Amount**

300.00
United States

**SUPPLIER:** 0000039700
Schmoll, Martyn
1069 Clements Avenue
North Vancouver BC V7R 2L3
Canada

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>Martyn Schmoll Payment for Graphic Design</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>03/12/2024</td>
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</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:** 000003919  
Dealers Electrical Supply  
716 E Hickory  
Denton TX 76205-4302  
United States

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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Dealers Electrical Supply</th>
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</thead>
<tbody>
<tr>
<td>Address:</td>
<td>716 E Hickory, Denton TX 76205-4302, United States</td>
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<table>
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<tbody>
<tr>
<td>Attention:</td>
<td>Les St Clair</td>
</tr>
</tbody>
</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<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>LED Drivers</td>
<td>50.00 EA</td>
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<td>23.20</td>
<td>1160.00</td>
<td>03/12/2024</td>
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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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - WUXGA</td>
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<td></td>
<td>1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White</td>
<td></td>
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<td></td>
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</tr>
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</table>

| 2 - 1       | PROJ PREMIUM 5YR SERVICE ADDS PROJ LOAN SERVICE SAME TERM | | 2.00 | EA | 16.45 | 32.90 | 03/12/2024 |
| Schedule Total | | | | | | | |

| 3 - 1       | CON (2/2) - $250 Service Call (covers deployment and 2-hours on site) Standard hourly rates after second hour. | | 1.00 | EA | 250.00 | 250.00 | 03/12/2024 |
| Schedule Total | | | | | | | |

**Total PO Amount** 5397.30
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003901  
National Instruments Corporation  
11500 N Mopac Expressway  
Austin TX 78759  
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>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Replenishment Option</th>
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<tr>
<td>1</td>
<td>PCIE-6612 counter/timer device</td>
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<td>1.00</td>
<td>EA</td>
<td>1194.30</td>
<td>1194.30</td>
<td>03/12/2024</td>
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</table>

**Schedule Total**  
1194.30

**Total PO Amount**  
1194.30

---

Authorized Signature
# Purchase Order

## Supplier:
0000001684
Lake Shore Cryotronics
575 McCorkle Blvd
Westerville OH 43082
United States

## Ship To:
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## Attention:
Christine Bomar

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

## Item/Description
GSG microwave probe, K connector, 40 GHz, 100 m pitch

## Mfg ID

## Quantity
1.00

## UOM
EA

## PO Price
2346.00

## Extended Amt
2346.00

## Due Date
03/12/2024

## Schedule Total
2346.00

## Total PO Amount
2346.00

---

**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: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>BBO, theta=30.5, 0.3 mm thick, 5 mm aperture dual BBAR=340-450 + 680-900 nm, Thicknesses =0.3</td>
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<td>Shipping &amp; Handling</td>
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**Schedule Total**  
40.02

**Total PO Amount**  
544.92

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Attention:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Line:**  
- **Sch:**

### Tax Exempt ID:

- **Mfg ID:

### Item/Description

<table>
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<tr>
<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></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Precision 3460 Computer</strong></td>
<td>1.00</td>
<td>EA</td>
<td>1750.05</td>
<td>03/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1750.05</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1750.05

| 2 - 1 | OptiPlex Micro computer | 1.00 | EA | 1009.01 | 03/13/2024 |
|       |                          |     |    | 1009.01 |          |

**Schedule Total**  
1009.01

| 3 - 1 | SI# B4VL38 Dell Latitude 5440 | 1.00 | EA | 1408.39 | 03/13/2024 |
|       |                                |     |    | 1408.39 |          |

**Schedule Total**  
1408.39

**Total PO Amount**  
4167.45

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029560
A24 Films LLC
31 W 27th St Fl 11
New York NY 10001-6914
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marielena Resendiz Martin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Film rental &amp; Public Performance Right for The Iron Claw</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/13/2024</td>
</tr>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Tax Exempt?**  

**Tax Exempt ID:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025455  
AA Blocks LLC  
11575 Sorrento Valley Rd  
Ste 209  
San Diego CA 92121  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>3,5-Bis(trifluoromethyl)phenylboronic acid, 98%, 10g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.00</td>
<td>13.00</td>
<td>03/13/2024</td>
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<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>13.00</td>
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| 2 - 1    | 2,4,6-Trisopropylphenylboronic acid, 97%, 25g |       | 1.00     | EA  | 51.00    | 51.00        | 03/13/2024     |
|          |                                               |       |          |     |          |              |                |
| **Schedule Total** |               |       | 51.00    |     |          |              |                |

| 3 - 1    | Shipping, FedEx Standard Overnight |       | 1.00     | EA  | 40.00    | 40.00        | 03/13/2024     |
|          |                                               |       |          |     |          |              |                |
| **Schedule Total** |               |       | 40.00    |     |          |              |                |

**Total PO Amount** 104.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
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<tbody>
<tr>
<td>Aulas de Paz Foundation</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Albert Anaya</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Carrera 82 #77BB 27</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Medellin 050041</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Colombia</td>
<td></td>
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<td>Denton TX 76205</td>
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<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>Standard</td>
<td>Standard</td>
<td>Voices of Organized</td>
<td>Crime</td>
<td>1.00</td>
<td>EA</td>
<td>37500.00</td>
<td>37500.00</td>
<td>03/13/2024</td>
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Schedule Total 37500.00

Total PO Amount 37500.00

Authorized Signature

NT752-NT00006115 03-13-2024
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65800.00</td>
<td>65800.00</td>
<td>03/13/2024</td>
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</table>

**Schedule Total**
65800.00

**Total PO Amount**
65800.00

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Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hydrogen, Ultra high purity, CGA-350, size 300</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118.03</td>
<td>118.03</td>
<td>03/13/2024</td>
<td>118.03</td>
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<td>2 - 1</td>
<td>Cylinder usage charge, includes $2.00 energy charge</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>30.76</td>
<td>61.52</td>
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<td>61.52</td>
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<td>3 - 1</td>
<td>Air, Ultra Zero Grade, Size 300</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.78</td>
<td>40.78</td>
<td>03/13/2024</td>
<td>40.78</td>
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**Total PO Amount** 220.33

---

табличный ряд

**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

**Excise Registration Code:** 2023-0992

**Supplier:** 00000001053 Cuevas Distribution Inc PO Box 161006 Fort Worth TX 76161-1006 United States

**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

**Currency**
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<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Paulson Cap Bracket + Strap With 10&quot; High Temp Face Shield, CB6- HD + IM22- L6P</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>67.95</td>
<td>135.90</td>
<td>03/13/2024</td>
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<tr>
<td>2 - 1</td>
<td>National Safety Apparel® 18-1/2&quot; Thermal Leather Glove Snap Adjustment, Aluminized/Brown</td>
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<td>2.00</td>
<td>EA</td>
<td>135.95</td>
<td>271.90</td>
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<td>3 - 1</td>
<td>CARBON ARMOUR Silvers 19 oz. 45 Deluxe Aluminized Coat, XL C22NLXl45</td>
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<td>2.00</td>
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<td>505.00</td>
<td>1010.00</td>
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**Total PO Amount** 1417.80
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supply: 0000041711
Paanduv Applications
124 Parwana Nagar
Bareilly 243122
India

Ship To: This is not a valid Purchase Order.
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Attention: UNT Discovery Park

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? Replenishment Option: Standard
Tax Exempt ID:

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AM PravaH software license (6 month, 1 seat) - 50% prepayment</td>
<td>0000041711</td>
<td>1.00</td>
<td>EA</td>
<td>2450.00</td>
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Schedule Total 2450.00

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>AM PravaH software license (6 month, 1 seat) - 50% due at shipment</td>
<td>0000041711</td>
<td>1.00</td>
<td>EA</td>
<td>2450.00</td>
<td>2450.00</td>
<td>03/13/2024</td>
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Schedule Total 2450.00

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  

## DTPLICATE

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<th>Revision</th>
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<td>03-13-2024</td>
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## Payment Terms
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

## Buyer
- Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

## Supplier:
- 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

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| Yes | Green Planet_Inv  
50235_ $13,272.55 | | 1.00 | EA | 13272.55 | 13272.55 | 03/13/2024 |

## Schedule Total
- 13272.55

## Total PO Amount
- 13272.55

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: | World Learning Inc  
| PO Box 676  
| 1 Kipling Road  
| Brattleboro VT 05302-0676  
| United States |
| --- | --- |
| Buyer: | Barraza, Ashley  
| Phone/ Email: | 940/369-5500  
Ashley.Barraza@untsystem.edu |
| 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 |
| **DUPLICATE** | **Dispatch Via Print** |
| Purchase Order | Date | Revision |
| NT752-NT00006122 | 03-13-2024 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| **Buyer** | **Phone/ Email** | **Currency** |
| Barraza, Ashley | 940/369-5500 | |
| **Note:** 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>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>SIT Netherlands Site Visit (TIEC)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>425.00</td>
<td>425.00</td>
<td>03/13/2024</td>
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Schedule Total: 425.00

| 2 - 1 | SIT Netherlands Site Visit (SAO) | | 1.00 | EA | 1300.00 | 1300.00 | 03/13/2024 |

Schedule Total: 1300.00

Total PO Amount: 1725.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/6) - Jackal J100 Robotic Research Platform (Less $3000 discount)</td>
<td>0000026461</td>
<td>3.00</td>
<td>EA</td>
<td>10750.00</td>
<td>32250.00</td>
<td>03/13/2024</td>
</tr>
<tr>
<td>2</td>
<td>CON (2/6) - Jackal Computer - Mini-ITX Singleboard</td>
<td>0000026461</td>
<td>3.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/13/2024</td>
</tr>
<tr>
<td>3</td>
<td>Jackal Spare - Lithium Ion Battery</td>
<td>0000026461</td>
<td>3.00</td>
<td>EA</td>
<td>875.00</td>
<td>2625.00</td>
<td>03/13/2024</td>
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<tr>
<td>4</td>
<td>CON (3/6) - Hokuyo UST-10LX LiDAR</td>
<td>0000026461</td>
<td>3.00</td>
<td>EA</td>
<td>2490.00</td>
<td>7470.00</td>
<td>03/13/2024</td>
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<td>CON (4/6) - GPS/GNSS - SwiftNav Duro Package (Single Antenna)</td>
<td>0000026461</td>
<td>3.00</td>
<td>EA</td>
<td>4400.00</td>
<td>13200.00</td>
<td>03/13/2024</td>
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<td>6</td>
<td>CON (5/6) - IMU/AHRS</td>
<td>0000026461</td>
<td>3.00</td>
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<td>2155.00</td>
<td>6465.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Clearpath Robotics Inc  
**Address:** 2A-1425 Strasburg Rd, Kitchener ON N2R 1H2, Canada

**Ship To:** The Attention: Britany 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 ID:** Replenishment Option: Standard

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | 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?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 7 - 1 | CON (6/6) = DDP  
Incoterms 2020 North America |
| 3.00 | EA | 650.00 | 1950.00 | 03/13/2024 |

**Schedule Total**  
6465.00

**Schedule Total**  
1950.00

**Total PO Amount**  
63960.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line Sch Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Invoice for PO NT00005775 1.00 EA 669.00 669.00 03/14/2024

Schedule Total 669.00

Total PO Amount 669.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
254.80

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
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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 | 0000026991 | Ambeed Inc | 3205 N Wilke Rd Ste 3205-125 | Arlington Heights IL 60004-0001 | United States |

<table>
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<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tr>
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<td>Donovan Ford</td>
<td>UNT System Business Service Center</td>
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| Supplier | 0000026991 | Ambeed Inc | 3205 N Wilke Rd Ste 3205-125 | Arlington Heights IL 60004-0001 | United States |

| Supplier | 0000026991 | Ambeed Inc | 3205 N Wilke Rd Ste 3205-125 | Arlington Heights IL 60004-0001 | United States |

| Attention: | Donovan Ford | 317.20 |

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| 7 - 1       | Shipping, FedEx Ground | 1.00 EA | 10.00 | 10.00 | 03/13/2024 |

**Total PO Amount**  
317.20
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

**Authorized Signature**

---

**Purchase Order**

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
2134.43

**Total PO Amount**  
2134.43

---

**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  
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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:** 0000041565
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

<table>
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<th>Line-Sch</th>
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**Schedule Total**
3750.00

**Total PO Amount**
3750.00
## Purchase Order

**Supplier:** 0000041968  
POORNIMA PRINTERS  
#148, GURU GOBIND SINGH IND.  
ESTATE OFF WESTERN EXPRESS HIGHWAY  
GOREGAON EAST  
MUMBAI, 400063, India

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**Attention:** Ethan Gillis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
402.53

**Total PO Amount**  
402.53

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**Authorized Signature**
## Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/8) - Spectrometer 600 Lines Blazed at 400 nm, Slit 25</td>
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<td>CON (3/8) - Balanced Deuterium Tungsten Source, 210–2500nm, 1000 hrs (KB).</td>
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<td>CON (5/8) - Premium 400 um Refl. Probe, solarization-resistant, 2 m</td>
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<td>CON (6/8) - Reflection Probe Holder for 6.35-mm diameter probes</td>
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**Schedule Total:** 4473.70

**Schedule Total:** 4042.93

**Schedule Total:** 1057.40

**Schedule Total:** 140.25

**Schedule Total:** 467.50

---

**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

---

**Authorized Signature**
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<td>CON (4/8) - OceanView spectroscopy software with graphical userinterface; accessible by download only from our secure server</td>
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<td>4-Year AppleCare for</td>
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Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
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

Authorized Signature
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<tr>
<td>1</td>
<td>provide and install acoustical wall felt panels inside flex rooms at ESSC.</td>
<td>1.00</td>
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<td>5600.00</td>
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Schedule Total

|              |              | 5600.00  |
| Schedule Total|              |          |

Total PO Amount

|              |              | 5600.01  |
| Total PO Amount|              |          |
# 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:** Leslie 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>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replace existing floor outlet covers and provide power to card reader control panel.</td>
<td></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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**Schedule Total**  
9511.00

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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**  
0.01

**Total PO Amount**  
9511.01

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Number**: NT752-NT00006149  
**Date**: 03-14-2024  
**Revision**:  

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier**: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To**:  
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**Attention**: Leslie 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><strong>Tax Exempt</strong>?</th>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 43 4K</td>
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<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

Authorized Signature

---

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**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000035740  
KMJ Communications Inc.  
4124 Quebec Ave N  
Suite 204  
New Hope MN 55427  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>IDS-710HP: Industrial ManagedEthernet Switch - 10 ports: 8 x10/100/1000Base-T RJ-45 ports and 2x SFP Slots supporting 1G/2.5G Fiber 10/100/1000Base-T. Hi-PoE IEEE802.3bt Type 3/4 Ethernet Ports with450W of available total power across all Ethernet</td>
<td></td>
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<td>TRIO-PS-2G/1AC/48DC/10 PowerSupply - TRIO power supply with pushin connection for DIN rail mounting, input: single phase, output: 48 VDC/10 A</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>384.00</td>
<td>768.00</td>
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**Total PO Amount**  
4338.01
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States |
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt?**  
Line-Sch | **Tax Exempt ID:**  
Mfg ID | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
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<td>1000SFP10-H</td>
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<td>EA</td>
<td>25.68</td>
<td>128.40</td>
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<td>2 - 1</td>
<td>2F XBZIPLCUDUP/LCUDUP3M</td>
<td>3.00</td>
<td>EA</td>
<td>31.75</td>
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<td>2F SMF 2.0 MMZIIPCORDLCUDP/LCDUP U1M</td>
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**Schedule Total**  
128.40  
95.25  
61.14  
0.01  
**Total PO Amount**  
284.80
### Purchase Order

**Supplier:** 0000042095  
**Freedom Construction - a series of tFg**  
**1204 Scotland Ave**  
**Azle TX 76020-3836**  
**United States**

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
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<td>UNT Hickory Hall AV Cabinet Panels and Cable Reels</td>
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<td>3902.34</td>
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**Schedule Total**  
3902.34

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Company Information**

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<td>Denton TX 76205</td>
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<td>United States</td>
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**Supplier Information**

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<tr>
<td>Superior Fiber &amp; Data Services Inc</td>
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<tr>
<td>1808 Knoxville Dr</td>
</tr>
<tr>
<td>Bedford TX 76022</td>
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<tr>
<td>United States</td>
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**Recipient Information**

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<tr>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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**Payment Terms**

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**Contact Information**

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<th>Buyer: Snyder, Owain Spencer</th>
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<tr>
<td>Phone: 940/369-5500</td>
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<td>Email: <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Purchase Details**

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<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Provide hardware and install new data service to the Water Research Lab on Tom Cole Road.</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

24961.40

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**Schedule Total**

0.01

**Total PO Amount**

24961.41

---

**Authorized Signature**

---
| 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 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Human Whole Blood K2EDTA Gender Unspecified</td>
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<td>1.00</td>
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<td>207.50</td>
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Schedule Total 207.50

Total PO Amount 207.50
**Purchase Order**

- **Supplier:** EVIDENT SCIENTIFIC
  - 48 Woerd Ave
  - Waltham MA 02453-3826
  - 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

- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

### 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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<tbody>
<tr>
<td>1</td>
<td>Microscope Frame - CX43RF-1-2; CX43 Upright, Right-Hand Stage Controller, Fixed Condenser, LED Illumination</td>
<td>CON (2/17)</td>
<td>1.00</td>
<td>EA</td>
<td>1153.92</td>
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<td>03/15/2024</td>
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<td>2</td>
<td>Power Cord -UYCP-11; US Style 3-prong</td>
<td>CON (3/17)</td>
<td>1.00</td>
<td>EA</td>
<td>20.57</td>
<td>20.57</td>
<td>03/15/2024</td>
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<tr>
<td>3</td>
<td>Microscope Head - U-TR30-2-2;TRINOC, OBSERV.TUBE 100:0,80:20,0:100% POSITIONS</td>
<td>CON (1/17)</td>
<td>1.00</td>
<td>EA</td>
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<td>Eyepiece for BX/IX, 10x Focusing w/ =24mm t=1.5mm Retical Shelf, FN22</td>
<td>CON (4/17)</td>
<td>1.00</td>
<td>EA</td>
<td>296.94</td>
<td>296.94</td>
<td>03/15/2024</td>
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<td>Eyepiece for BX/IX, 10x w/ =24mm t=1.5mm Retical</td>
<td>CON (5/17)</td>
<td>1.00</td>
<td>EA</td>
<td>251.33</td>
<td>251.33</td>
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**Schedule Total**

- 1153.92
- 20.57
- 1999.88
- 296.94
- 251.33

**Authorized Signature**
**Purchase Order**

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<td>United States</td>
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**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**
0000033067

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>6 - 1</td>
<td>CON (6/17) - OBJECTIVE LENS - PLCN4X-1-7; PLAN ACHROMAT 4X OBJECTIVE, NA 0.10, WD 18.5MM</td>
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| 7 - 1       | CON (7/17) - OBJECTIVE LENS - PLCN10X-1-7; PLAN ACHROMAT 10X OBJECTIVE, NA 0.25, WD 10.6MM |             | 1.00         | EA     | 160.10      | 160.10          | 03/15/2024  |
|             |                      |            |              |        |             |                 |             |
| Schedule Total |                     |            |              |        |             | 160.10          |             |

| 8 - 1       | CON (8/17) - OBJECTIVE LENS - PLCN20X-1-7; PLAN ACHROMAT 20X OBJECTIVE, NA 0.40, WD 1.2MM |             | 1.00         | EA     | 253.12      | 253.12          | 03/15/2024  |
|             |                      |            |              |        |             |                 |             |
| Schedule Total |                     |            |              |        |             | 253.12          |             |

| 9 - 1       | CON (9/17) - OBJECTIVE LENS - PLCN40X-1-7; PLAN ACHROMAT 40X OBJECTIVE, NA 0.65, WD 0. |

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:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>10 - 1</td>
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<td>CON (11/17) - Polarizer For Transmitted Light, 45mm Diameter, Fits in BX Light Well</td>
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<td>CON (12/17) - U-ANT; ANALYZER FOR TRANSMITTED LIGHT, FITS IN NOSEPI SLIDER</td>
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<td>CON (13/17) - Analyzer Slot - CX3-KPA; Gout for CX43</td>
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**Authorized Signature**
## Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** EVIDENT SCIENTIFIC  
**Address:** 48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**  
**Purchase Order:** NT752-NT00006155  
**Date:** 03-15-2024  
**Revision:**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

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<td>CON (15/17) - Cloth dust cover (No Logo). 22X21, Anti-Static for CX</td>
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**Schedule Total:**  
- 14: 22.73  
- 15: 21.56  
- 16: 455.04  
- 17: 60.50

**Total PO Amount:** 6480.08

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**Attention:** Rebecca Petrusky

---

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**University of North Texas**  
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Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
18.49

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**Supplier:** 0000003785  
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  
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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:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
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>Provide and install office furniture for 28 offices and 29 employees.</td>
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<td>03/15/2024</td>
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<tr>
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<td>SHIPPING &amp; HANDLING - SITONIT</td>
<td></td>
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<td>111.76</td>
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<td>PROJECT MANAGEMENT TIME</td>
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<td>LABOR TO RECEIVE, DELIVER, AND INSTALL (28) OFFICES.</td>
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**Schedule Total**  
64132.88

**Schedule Total**  
111.76

**Schedule Total**  
595.00

**Schedule Total**  
255.00

**Schedule Total**  
14492.41

**Schedule Total**  
0.01

---

**Authorized Signature**
Purchase Order

Denton TX 76205
United States

Supplier: 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

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Attention: Leslie 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

79587.06

Authorized Signature
## Purchase Order

**Vendor:** 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

### Tax Exempt?

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**Schedule Total:** 13926.96

**Total PO Amount:** 13926.96

---

Authorized Signature
## Purchase Order

**Supplier:** 0000062277  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Schedule Total |                    |        |          |     |          |              |           |
|          |                  |        |          |     |          |              |           |
| 2 - 1    | PowerEdge R760XD2|        | 4.00     | EA  | 11312.00 | 45248.00     | 03/15/2024 |
|          |                  |        |          |     |          |              |           |
| Schedule Total |                    |        |          |     |          |              |           |
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| 3 - 1    | Aurora R16       |        | 5.00     | EA  | 4383.99  | 21919.95     | 03/15/2024 |
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| Schedule Total |                    |        |          |     |          |              |           |
|          |                  |        |          |     |          |              |           |
| 4 - 1    | PowerEdge R760   |        | 1.00     | EA  | 8684.00  | 8684.00      | 03/15/2024 |
|          |                  |        |          |     |          |              |           |
| Schedule Total |                    |        |          |     |          |              |           |
|          |                  |        |          |     |          |              |           |
| 5 - 1    | Dell Memory Upgrade - 64 GB - 2Rx4DDR5 R DIMM 4800MT/s (NotCompatible with 5600 MT/s DIMMs) | | 10.00 | EA | 1097.00 | 10970.00 | 03/15/2024 |
|          |                  |        |          |     |          |              |           |
| Schedule Total |                    |        |          |     |          |              |           |
|          |                  |        |          |     |          |              |           |
| 6 - 1    | SI# B4VL38 OptiPlex Small Form Factor (Plus 7010) | | 5.00 | EA | 1090.00 | 5450.00 | 03/15/2024 |
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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**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:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500 Gabriel. Morales@untsystem.edu

**Supplier:** 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>1</td>
<td>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, RH PASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT, ON LEGS</td>
<td>Mfg ID</td>
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<td>2</td>
<td>508013 - CFA, MLK, 14.0&quot;W X 29.375&quot;H X 29.0&quot;D, PASS THRU CASE, ON LEGS, POWER LEFT</td>
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<td>3</td>
<td>508013 - CFA, MLK, WIDTH 21.0&quot; AND OVER X 29.375&quot;H X 29.0&quot;D, LH ORDER PREP CASE, ON LEGS</td>
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<tr>
<td>4</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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<td>EA</td>
<td>512.07</td>
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**Authorized Signature**
## 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

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>5 - 1</td>
<td>508014 - Stackable Bin (Stainless Steel)</td>
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<td>6 - 1</td>
<td>508014 - Stainless (3-Opening) Bag Organizer, approx. 24 1/8&quot;W</td>
<td>508014</td>
<td>1.00</td>
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<td>8 - 1</td>
<td>508014 - Beverage Panel Caddy - Backboard Cleat</td>
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<td>9 - 1</td>
<td>508014 - Beverage Panel Caddy - Lid Sleeve</td>
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**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000041744  
FCC Commercial Furniture Inc.  
8452 Old Highway 99 N  
Roseburg OR 97470-9594  
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**
**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

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
16475.37

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Authorized Signature
**Authorization Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044057
Jacksonco Supply LLC
320 Matthew Ave
Denton TX 76210
United States

**Ship To:**
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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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<tr>
<td>2 - 1</td>
<td>JA9981 - PRIME DESIGN HBR-E FT-M MODULAR VANRACK WITH STREET SIDE END STOP ANDCURB SIDE ROTATION 2 CROSSBAR FORMID ROOF FORD TRANSIT VAN</td>
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**Schedule Total**

**Total PO Amount**

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**Purchase Order**

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<td>1 - 1</td>
<td>Bonds - Renovate Physics Building 227 - REMAINING VALUE OF BONDS FOR PO NT00001109</td>
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<td>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
**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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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
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States

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Denton TX 76205  
United States

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<td>Annual I-9</td>
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**Schedule Total**  
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**Total PO Amount**  
15000.00

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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012285
Wilson, Donald Alan
1513 Victoria Dr
Denton TX 76209-1345
United States

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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
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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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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
<th>Gallup Inc</th>
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<td>Address</td>
<td>1001 Gallup Dr</td>
</tr>
<tr>
<td>City</td>
<td>Omaha NE 68102</td>
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<td>State</td>
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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:** 97275.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

17677.38

**Total PO Amount**

17677.38
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Felicia Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
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**Total PO Amount:** 1360.59
## Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton, TX 76205  
United States

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<td>Phone/ Email</td>
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<td>1 - 1</td>
<td>Cantey Hanger FY23 Contract Amendment</td>
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<td>Standard</td>
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<td>07/03/2023</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Authorized Signature**

---

**Univ. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>1901 Main St. Elevator Repair - General Construction Agreement + Change Order #1 - Executed 8/4/23</td>
<td>1.00</td>
<td>EA</td>
<td>516692.00</td>
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<td>Bonds including Change Order #1</td>
<td>1.00</td>
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<td>9751.00</td>
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**Schedule Total** 516692.00

**Schedule Total** 9751.00

**Total PO Amount** 526443.00
### Purchase Order

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expwy  
#1765  
Dallas TX 75206  
United States

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**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1493

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<td>1901 Main St., Elevator Repair - IDIQ Service Order - Architectural Planning Services</td>
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<td>19750.00</td>
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**Schedule Total**  
19750.00

**Total PO Amount**  
19750.00
**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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Science &amp; Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235</td>
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<td>1.00</td>
<td>EA</td>
<td>82582.50</td>
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**Schedule Total**  
82582.50

**Total PO Amount**  
82582.50
## Purchase Order

**Authorized Signature**

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<tr>
<th>Supplier</th>
<th>0000037164 EnSafe Inc.</th>
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<tbody>
<tr>
<td>Address</td>
<td>5724 Summer Trees Dr, Memphis TN 38134-7309, United States</td>
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<tr>
<td>Address</td>
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### Terms of Sale

- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND

### Buyer

- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

### Order Information

<table>
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<tr>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total:** 4300.00

**Total PO Amount:** 4300.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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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:** 0000036381
Deloitte & Touche LLP
Chase Tower
2200 Ross Ave  Ste 1600
Dallas TX 75201
United States

**Ship To:**
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**Attention:** Guadalupe Montoya
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Deloitte - Service Form Request</td>
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<td>115000.00</td>
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**Schedule Total** | **Total PO Amount**
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115000.00 | 115000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Akin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0612

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<td>Amendment #1 - Executed by Chancellor Williams 5/2/2023</td>
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<td>Amendment #2 - Design Services - Executed by Chancellor Williams 7/28/2023</td>
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**Total PO Amount:** 7018333.74

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**Authorized Signature**
# Change Order - Reprint

**Purchase Order**

**Date:** 07-11-2023  
**Revision:** 1 - 2024-03-16

| 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

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Owain Snyder  
**Phone/ Email:** 940/369-5500  
Owain. Snyder@untsystem.edu

### Line-Sch

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**Schedule Total**  
265000.00

**Total PO Amount**  
265000.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<tr>
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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:** 0000024233  
Skanska USA Building Inc  
389 Interpace Pkwy  
5th Floor  
Parsippany NJ 07054-1132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Akin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0792

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<td>Science &amp; Technology Building - CMAR Agreement - Pre- Construction Srvc - REPLACE 255554</td>
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**Schedule Total** 180000.00

**Total PO Amount** 180000.00

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**Authorized Signature**
## Purchase Order

### Univer. of North Texas System
UNT System Business Service Center  
Denton TX 76205  
United States

### 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

### Tax Exempt?

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<td>Inspire Park &amp; Interior Renovation - PSA - REPLACE PO 256612 &amp; Amendment #1</td>
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<td></td>
<td>1028974.00</td>
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### Total PO Amount

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Authorized Signature

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CHANGE ORDER - REPRINT

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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>
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# Purchase Order

**Authorized Signature**

---

## Order Details

- **Invoice Date:** 07-12-2023
- **Payment Terms:** 30 days, Dest., prepay & add
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

### Supplier Information
- **Supplier:** 0000015095, Allana Buick & Bers Inc
- **Address:** 990 Commercial St, Palo Alto CA 94303, United States

### Order Details

<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>STEM Bldg - IDIQ - Bldg Envelope</td>
<td>1.00</td>
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<td>72869.00</td>
<td>72869.00</td>
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<td>Commissioning - REPLACE PO 13332</td>
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**Total PO Amount:** **74369.00**

---

**Attention:** Chad Joyce

---

**Bill To:**
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

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**Purchase Order**

**Authorized Signature**

---

**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

---

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<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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<td>07/14/2023</td>
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**Schedule Total**

75000.00

**Total PO Amount**

75000.00
## Purchase Order

**Authorized Signature**

---

### Univ. of North Texas System
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000024523 | Ship To:  
|-----------------------|----------
| Ann Massey Badmus PC  
11325 Pegasus St Ste E265  
Dallas TX 75238-5225  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
 
### Attention: Suzy Flute

| Bill To:  
|-----------------------|
| UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Payment Terms  
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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<td>Badmus Immig Blanket FY23</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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**Tax Exempt?**  

**Tax Exempt ID:**  

**Replenishment Option:**  
Standard
### Purchase Order

**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:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>STEM Bldg - IDIQ - Construction Contract Audit - REPLACE PO 13152</td>
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<td>80500.00</td>
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**Schedule Total**  
**Total PO Amount**

80500.00  
80500.00
**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:** 0000001390

SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jonathan Brands/Kendra Brown

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 2363.09

| 2 | S7844LL/A |        | 1.00     | EA  | 358.16   | 358.16       | 07/14/2023    |
|   | AppleCare+ - extended |      |          |     |          |              |               |
|   | service agreement - 3 |      |          |     |          |              |               |
|   | years - carry-in     |      |          |     |          |              |               |

**Schedule Total** 358.16

**Total PO Amount** 2721.25
**Purchase Order**

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0418

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Schedule Total
525.20

Schedule Total
52.00

Schedule Total
143.00

Schedule Total
507.00

Schedule Total
468.00

Schedule Total
93.60
## Purchase Order

**Purchase Order**

**Purchase Order Number:** SY769-SY00000070

**Date:** 07-14-2023

**Revision:**

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**Buyer:** Snyder, Owain Spencer

**Phone/ Email:** 940/369-5500 Owain.Spencer@untsystem.edu

**Supplier:** Superior Fiber & Data Services Inc

**Ship To:**

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205 United States**

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**

100.00

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<td>1600.00</td>
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**Schedule Total**

1600.00

**Total PO Amount**

3488.80

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**Uni. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

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### Buyer

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

---

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### Attention:

Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Attention: Leah Cook</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 208.00

Schedule Total 1100.00

Total PO Amount 1308.00

Authorized Signature
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Change Order - Reprint**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain. Snyder@untsystem.edu

**Supplier:** 0000023204
Hyland Software Inc
28105 Clemens Rd
Westlake OH 44145
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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Schedule Total 1050.00

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Schedule Total 0.00

**Total PO Amount** 1050.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

### Supplier
0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

### Ship To
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### Attention
Leah Cook

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Ship To:**  
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---

**Authorized Signature**
# Purchase Order

**Suppliers:** 000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 12000.00

**Total PO Amount:** 12000.00

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**Authorized Signature**
### Purchase Order

**DTLC00000078 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: 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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**Total PO Amount** 930.00

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*Authorized Signature*
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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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**  
114.66

**Schedule Total**  
877.50

**Schedule Total**  
117.78

**Schedule Total**  
676.00

**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
### Purchase Order

**Denton TX 76205 United States**

**Authorized Signature**

---

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205 United States**

| **Supplier:** 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022 United States | **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**  
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**Total PO Amount**  
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## Duplicate Dispatch Via Print

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Authorized Signature
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004166
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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0858

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Total PO Amount 492051.75

Authorized Signature
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### Supplier
Stantec Architecture Inc
6080 Tennyson Pkwy Ste 200
Plano TX 75024
United States

### Ship To:
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### Attention:
Chad Joyce

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 15050.00 |

| 2 - 1    | Programming Reimbursable Expenses |            |                       | 1.00     | EA  | Standard             | 12000.00 | 12000.00     | 07/16/2023 |

**Schedule Total**

| 12000.00 |

| 3 - 1    | Amendment #1 - Basic Design Services |            |                       | 1.00     | EA  | Standard             | 2751499.00 | 2751499.00  | 07/16/2023 |

**Schedule Total**

| 2751499.00 |

| 4 - 1    | Amendment #1 - Additional Services |            |                       | 1.00     | EA  | Standard             | 4059227.00 | 4059227.00  | 07/16/2023 |

**Schedule Total**

| 4059227.00 |

| 5 - 1    | Amendment #1 - Reimbursable Expenses |            |                       | 1.00     | EA  | Standard             | 85728.00  | 85728.00     | 07/16/2023 |

**Schedule Total**

| 85728.00 |

**Total PO Amount**

| 6923504.00 |
**Purchase Order**

| Supplier: 0000024844 Gravity Consulting Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Meredith Butler |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total** 14500.00

**Total PO Amount** 14500.00

Authorized Signature
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Talx UCM Services Inc</td>
<td>Snyder, Owain Spencer</td>
<td>Karissa Johnmeyer</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>4076 Paysphere Cir Chicago IL 60674 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**DUPLICATE**

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<thead>
<tr>
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<th>Revision</th>
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<tbody>
<tr>
<td>SY769-SY00000086</td>
<td>07-19-2023</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
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**Payment Terms**
30 days Dest, prepay & add

**Freight Terms**
GROUND

**Currency**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Tax Exempt?
**Yes**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Equifax</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7623.45</td>
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<td>07/19/2023</td>
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**Schedule Total**

7623.45

**Total PO Amount**

7623.45
### Purchase Order

**Author:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center

**Supplier:** WorkBoard Inc

**Supplier Address:**
487 Seaport Ct # 100
Redwood City CA 94063-2730
United States

---

**Item/Description**

<table>
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<tr>
<th>Line-</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Private OKR Coach Certification (25 attendees)**$15,000 minus credit of $5,740.00 (-$4,792.00 and -$948)</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>
</tr>
<tr>
<td>2 - 1</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 - 1</td>
<td>Supplemental T&amp;E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)</td>
<td>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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**Schedule Total**

9260.00

2995.00

3000.00

**Total PO Amount**

15255.00

---

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---

Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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>PO Price</th>
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<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></td>
<td>1.00</td>
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<td>170000.00</td>
<td>170000.00</td>
<td>07/27/2023</td>
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**Schedule Total**  
170000.00

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<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>07/27/2023</td>
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**Schedule Total**  
3500.00

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<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Increases</td>
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<td>1.00</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
173500.01

---

**Authorized Signature**
# 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:** This is a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Corporate Building Services Shortfall of FY23</td>
<td>1.00</td>
<td>EA</td>
<td>23790.00</td>
<td></td>
<td></td>
<td>23790.00</td>
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<td>08/09/2023</td>
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</table>

**Schedule Total**  
23790.00

**Total PO Amount**  
23790.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000036084  
Callum East Design  
1571 Eden Rdg  
Celina TX 75009-2029  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Kendall Hohmnann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1320.00</td>
<td>1320.00</td>
<td>08/16/2023</td>
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<tr>
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<td></td>
<td></td>
<td></td>
<td>1320.00</td>
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<tr>
<td>2 - 1</td>
<td>Change in Tip Rail Design - 1/4&quot; round bar, magnetic mounting less amount paid towards tip rails on initial invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1568.00</td>
<td>1568.00</td>
<td>08/16/2023</td>
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### Purchase Order

**Change Order - Reprint**

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<td>2 - 2024-03-16</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000041160  
Smith Seckman Reid Inc  
PO Box 440083  
Nashville TN 37244-0083  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - Professional Service Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57000.00</td>
<td>57000.00</td>
<td>08/21/2023</td>
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**Schedule Total**  
57000.00

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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
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<td>0.01</td>
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<td>08/21/2023</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
57000.01

---

**Authorized Signature**
# Purchase Order

**Uni. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000059772  
BranchPattern Inc dba M E  
Group Inc  
2200 Victory Ave Ste 701  
Dallas TX 75219  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Hannah Richard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1783

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Science & Technology  
Building - IDIQ  
Service Order -  
Building Envelope  
Commissioning | 000059772 | 1.00 | EA | 68145.00 | 68145.00 | 08/25/2023 |
|          |                  |                       |          |     |          |             |          |
|          |                  |                       |          |     |          |             |          |
|          |                  |                       |          |     |          |             |          |
|          |                  |                       |          |     |          |             |          |

**Schedule Total**  
68145.00

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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td>000059772</td>
<td>1.00</td>
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<td>7500.00</td>
<td>7500.00</td>
<td>08/25/2023</td>
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**Schedule Total**  
7500.00

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</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
75645.01

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Authorized Signature**

---

### Supplier Information
- **Supplier:** 0000040448
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500

### Payment Terms
- **Date:** 09-01-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Items
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Majestic Lofts M. Bird FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20833.32</td>
<td>20833.32</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

20833.32

**Total PO Amount**

20833.32

---

**Attention:** Kendra Brown

---

**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**

---

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**Purchase Order**

**Supplier:** 0000040449 Weber, Elizabeth Phelan  
3949 Wentwood Dr  
Dallas TX 75225-5319  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total** 20833.32

**Total PO Amount** 20833.32
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<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>Majestic Lofts Schulter FY24</td>
<td>1.00</td>
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**Schedule Total**  17500.00

**Total PO Amount**  17500.00

---

**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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**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026874  
GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
Mclean VA 22102  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 37229.47

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@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
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total**
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**Total PO Amount**
447318.50
### 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
49999.00
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Supplier: 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

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Denton TX 76205
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Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000023361
Conley Rose, P.C.
777 N Eldridge Pkwy Ste 600
Houston TX 77079-4425
United States

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United States

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**Schedule Total** 149999.00

**Total PO Amount** 149999.00

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**Authorized Signature**
Suppliers: 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

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Denton TX 76205
United States

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Total PO Amount 9999.00
Purchase Order

Authorized Signature

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Supplier: 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

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United States

Tax Exempt?

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Schedule Total

49999.00

Total PO Amount

49999.00
# Purchase Order

**Supplier:** 0000070795
Bond Schoeneck and King PLLC
7500 College Blvd Ste 910
Overland Park KS 66210
United States

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Denton TX 76205
United States

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Authorized Signature

Purchase Order

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Schedule Total: 49999.00

Total PO Amount: 49999.00
**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:** 0000016021  
Haukaas Fortius PLLC  
5100 Eden Ave Ste 303  
Edina MN 55436  
United States

---

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Denton TX 76205  
United States

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**Tax Exempt?**  
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
**Purchase Order**

| Supplier: 0000056453 Norton Rose Fulbright US LLP 1301 McKinney St Ste 5100 1301 McKinney Ste 4060 Houston TX 77010-3095 United States |
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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**

**Untiv. of North Texas System**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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**Attention:** Suzy flute

**Bill To:** UNT System Business Service Center
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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

Authorized Signature
# Purchase Order

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Tax Exempt ID: | Replenishment | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
149999.00

**Total PO Amount**  
149999.00

Authorized Signature
## Purchase Order

### Authorized Signature

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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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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| Norton Rose Fulbright US LLP | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| 1301 McKinney St Ste 5100 | |
| Houston TX 77010-3095 | |
| United States | |

### Attention:
Suzy Flute

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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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**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: 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
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Bill To: UNT System Business Service Center  
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Blanket PO FY24 IP Assoc | | 1.00 | EA | 49999.00 | 49999.00 | 09/08/2023 |

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**Total PO Amount**  
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<td>Address</td>
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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 | Jackson Walker Blanket PO FY24 IP Core | | 1.00 | EA | 49999.00 | 49999.00 | 09/08/2023 |

**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00

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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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**Buyer**
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

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| 1 - 1    | Kane Russell Coleman  
Logan Blanket PO FY24  
Real Estate |  | 1.00 | EA  | 149999.00 | 149999.00 | 09/08/2023 |

**Schedule Total**  
149999.00

**Total PO Amount**  
149999.00

Authorized Signature
Purchase Order

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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Bill To: UNT System Business Service Center
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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: 9999.00

Total PO Amount: 9999.00

Authorized Signature

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:** 0000018192 Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

**Authorized Signature**
Purchase Order

Supplier: 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000002251
Quest Diagnostics TB LLC
4770 Regent Boulevard
Irving TX 75063
United States

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**Attention:** Karissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

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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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**Schedule Total**  
44538.36

**Total PO Amount**  
44538.36

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Authorized Signature
## Purchase Order

### Chang 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 Information

- **Supplier:** 0000025964
- **Accurate Background LLC**
- **7515 Irvine Center Dr**
- **Irvine CA 92618**
- **United States**

### Ship To Information

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### Attention

- **Karissa Johnmeyer**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Mfg ID:**
- **Replenishment Option:** Standard

### Line Item

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**Authorized Signature**
Purchase Order

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000013517 Thomas Horstemeyer LLP
3200 Windy Hill Road SE
Suite 1600E
Atlanta GA 30339
United States

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Attention: Suzy Flute
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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Supplier: 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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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 ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Norton Rose Fulbright Blanket PO FY24 IP Core 1.00 EA 350000.00 350000.00 09/12/2023

Schedule Total 350000.00

Total PO Amount 350000.00
### Purchase Order

**Univers of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000024523 | **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:** Ann Massey Badmus PC  
11325 Pegasus St Ste E265  
Dallas TX 75238-5225  
United States | **Ship To:** Ann Massey Badmus PC  
11325 Pegasus St Ste E265  
Dallas TX 75238-5225  
United States | **Attention:** Suzy Flute | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| Line-Sch | Item/Description | Mfg ID | | | | | |
| 1 | 1 | Badmus & Assoc  
Blanket PO FY24  
Immigration | | | | | |
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| | | | | | | | |
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<td>Buyer</td>
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| Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |
| **Ship Via** | **Currency** |
| GROUND | |
## Purchase Order

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**Supplier:** 0000024531
McAfee, Sandra J
10516 Murray S Johnson St
Denton TX 76207-6650
United States

**Ship To:**  
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**Attention:** Jessica Rosas

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

### Line Item

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
## Purchase Order

**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:**
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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

### Tax Exempt?

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**Schedule Total**
1150000.00

**Total PO Amount**
1150000.00

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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

**Duplication**

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**Payment Terms**

- **Destination**: Dest, prepay & add
- **Payment Terms**: 30 days
- **Currency**: USD
- **Ship Via**: GROUND

**Payment Terms**

- **Freight Terms**: Prepay & add
- **Ship Via**: Ground

**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

**Supplier**: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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**Schedule Total**

| Schedule Total | 1200.00 |

**Total PO Amount**

| Total PO Amount | 1200.00 |
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Schedule Total**

12000.00

**Total PO Amount**

12000.00
**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

26880.00

**Total PO Amount**

26880.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** 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**  
9800.00

**Total PO Amount**  
9800.00

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**Approved By:**

Authorized Signature
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**Total PO Amount**: 528000.00
**Purchase Order**

**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas Blvd  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

**Ship To:**  
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| 1 - 1    | Parker Highlander  
Blanket PO FY24 IP  
Core                      |                       | 1.00     | EA  | 49999.00                      | 49999.00 | 09/18/2023  |

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
### 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

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
49999.00

**Total PO Amount**
49999.00

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**Authorized Signature**
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Purchase Order

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Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000061931 CG Group  
420 Throckmorton St  
Suite 1200  
Fort Worth TX 76102-3700  
United States

**Ship To:**  
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**Attention:** Jill Roys  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
93500.00
**Purchase Order**

**Supplier:** 0000036381
Deloitte & Touche LLP
Chase Tower
2200 Ross Ave Ste 1600
Dallas TX 75201
United States

**Ship To:**
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**Attention:** Erin Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 130000.00

**Total PO Amount** 130000.00
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Total PO Amount: 18166.44
**Purchase Order**

**DUPLEX**

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**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000039215
JDM Janitorial Inc
2163 Golden Heights Rd
Ste 209
Fort Worth TX 76177-7030
United States

**Ship To:**
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**Attention:** Kendra Brown
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
7650.12

**Total PO Amount**
7650.12

**Authorized Signature**
## Purchase Order

**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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**Schedule Total**  
875106.37

**Total PO Amount**  
875106.37

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Authorized Signature
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000019000
Fiber Platform dba Unite Private Networks LLC
7200 NW 86th St Ste M
Kansas City MO 64153
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total** 11120.00

**Schedule Total** 320.00

**Total PO Amount** 11440.00

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**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 2550.00

Authorized Signature
## Purchase Order

**DUPPLICATE**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></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:** 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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<tr>
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<td>Frontier Circuit-1104 Dallas Drive, Ste 220 Denton, TX 76207</td>
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Schedule Total 14328.00

| 2 - 1    | Frontier Circuit-307 S Ave B, Denton, TX 76210 | 1.00 | EA | 14328.00 | 14328.00 | 09/21/2023 |

Schedule Total 14328.00

| 3 - 1    | Frontier Circuit - Applicable Charges & Fees | 1.00 | EA | 400.00 | 400.00 | 09/21/2023 |

Schedule Total 400.00

**Total PO Amount** 29056.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**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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| 2 - 1    | IP Addresses /24 (256 count / DIA) | | 1.00 | EA | 3072.00 | 3072.00 | 09/21/2023 |
|          |                                      |        |          |     |          |              |              |
|          | **Schedule Total**                 |        |          |     | 3072.00  |              |              |

| 3 - 1    | Applicable Fees & Charges          | | 1.00 | EA | 200.00  | 200.00   | 09/21/2023 |
|          |                                      |        |          |     |          |              |              |
|          | **Schedule Total**                 |        |          |     | 200.00   |              |              |

| 4 - 1    | FY22 August 2022 Invoice           | | 1.00 | EA | 1153.29 | 1153.29  | 09/21/2023 |
|          |                                      |        |          |     |          |              |              |
|          | **Schedule Total**                 |        |          |     | 1153.29  |              |              |

**Total PO Amount**  
18045.29
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Shipping Information**

- **Supplier:** 0000013960
- **Department:** Department of Information Resources
- **Address:** 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@unteersystem.edu
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Tax Exempt Information**

- **Tax Exempt?**
- **Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
7-1 | DIR - P769000 Circuits L7 | 1.00 | EA | 13440.00 | 13440.00 | 09/21/2023

**Schedule Total** 13440.00

**Total PO Amount** 137269.92
## Purchase Order

**Supplier:** 0000022364  
Congressional Solutions, Inc.  
1530 N. Key Boulevard  
Suite 523  
Attn Stephen Colovas  
Arlington VA 22209  
United States

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**Attention:** Danielle Kuperman

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**University of North Texas System**  
UNSystem Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033509  
Corley Consulting, LLC  
3949 Estancia Way  
Fort Worth TX 76108-8309  
United States

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**Attention:** Danielle Kuperman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

Authorized Signature

DENTAL HAND PIECE

Supplier: Brinks Incorporated
555 Dividend Dr
Coppell TX 75019
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard Due Date

1 - 1 Brinks FY24

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Suppliers:** 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

<table>
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**Total PO Amount** 16636.00
**Purchase Order**

**Supplier:** 0000033152  
Benefitfocus.com, Inc.  
100 Benefitfocus Way  
Daniel Island SC 29492-8378  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
18139.80

**Schedule Total**  
1271.21

**Total PO Amount**  
19411.01
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000041679 Barclays Capital Inc Muni Collections Account PO Box 392070 Pittsburgh PA 15251 United States</th>
</tr>
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<tr>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<table>
<thead>
<tr>
<th>Attention: Jessica Rosas</th>
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<table>
<thead>
<tr>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
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<thead>
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<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>Replenishment Option:</strong> Standard <strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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**Schedule Total**

24000.00

**Total PO Amount**

24000.00

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**DUPPLICATE**

**Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:**

Standard

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Moody’s FY24</td>
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<td>48000.00</td>
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**Schedule Total**

| 48000.00 |

**Total PO Amount**

| 48000.00 |

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**Supplier:** 0000014837  
Moody’s Investors Service  
PO Box 102597  
Atlanta GA 30368-0597  
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

---

**Authorised Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>T-Mobile Monthly Service</td>
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**Schedule Total**  
46000.00

**Total PO Amount**  
46000.00

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**CHANGE ORDER - REPRINT**

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<td>09-22-2023</td>
<td>1 - 2024-03-16</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Authorized Signature**
**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

**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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<td>Perry &amp; Leveridge Blanket PO FY24 Immigration</td>
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<td>EA</td>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

Authorized Signature
## Purchase Order

### Change Order - Reprint

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### 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:** 0000006106 Office of the Attorney General Conference Unit MC-027 PO Box 12548 Austin TX 78711-2548 United States

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **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? Tax Exempt ID: Replenishment Option:

- **Tax Exempt?** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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### Schedule Total

| Schedule Total | 49999.00 |

### Total PO Amount

| Total PO Amount | 49999.00 |
### Purchase Order

**Vendor:** 0000070141
Foley&Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

**Supplier:** 0000070141
Foley&Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

**Supplier:** 0000070141
Foley&Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
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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<td>40000.00</td>
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**Credits:**

**Readership:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Packaging:**

**Authorized Signature**

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

40000.00

**Total PO Amount**

40000.00

---

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039331  
Jeang,Fulton  
6911 Truxton Dr  
Dallas TX 75231-5719  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Fulton Jeang Blanket PO FY24 IP Core</td>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE
Purchase Order: SY769-SY00000228
Date: 09-25-2023
Revision:

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000039341
The Pattani Law Group
5999 Custer Rd Ste 110-175
Frisco TX 75035-9302
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes

Tax Exempt ID: Replenishment Option: Standard

Line- Sch Mfg ID
1 - 1

Item/Description: Blanket PO FY24 IP Core

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 49999.00 49999.00 09/25/2023

Schedule Total

49999.00

Total PO Amount

49999.00
## Purchase Order

**Purchase Order**

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<th>Freight Terms</th>
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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:** 0000025057  
Gregory Strategies LLC  
1122 Colorado St Ste 2399  
Austin TX 78701-2132  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Danielle Kuperman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>Gregory Strategies Services FY24</td>
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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031398  
Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States

**Ship To:** 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**  
30000.00

**Total PO Amount**  
30000.00
**Purchase Order**

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5850.00

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**Authorized Signature**
**Purchase Order**

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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

Authorized Signature

Purchase Order

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<tr>
<td>455 N Cityfront Plaza Dr</td>
</tr>
<tr>
<td>NBC Tower 13th</td>
</tr>
<tr>
<td>Chicago IL 60611-5322</td>
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<tr>
<td>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 |

| Attention: Karissa Johnmeyer |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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| Schedule Total | 125183.40 |

| Total PO Amount | 125183.40 |
**Purchase Order**

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<td>170160.00</td>
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**Schedule Total**  
170160.00

**Total PO Amount**  
170160.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Purchase Order**

<table>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Supplier:</th>
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<tbody>
<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention:</td>
<td>Suzy Flute</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>City:</td>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>State:</td>
<td>United States</td>
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**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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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

**Authorized Signature**
### Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
## Purchase Order

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<tr>
<td>1 - 1</td>
<td>Blackline FY24</td>
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<td>1.00</td>
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<td>218887.28</td>
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**Schedule Total**

218887.28

**Total PO Amount**

218887.28

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**Supplier:** Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 320  
Leesburg VA 20175-4716  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
### Purchase Order

**Authorizing Signature**

**Purchase Order**

- **Purchase Order**: SY769-SY00000246
- **Date**: 10-02-2023
- **Revision**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Payment Terms**  
**Ship To**  
**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

**Supplier**: Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

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**Attention**: Suzy Flute

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Rating**: Standard

**Schedule Total**: 49999.00

**Total PO Amount**: 49999.00

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
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<td></td>
<td>Owain.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Stephen G Gleboff</td>
<td>Blanket PO FY24</td>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

---

Authorized Signature
# Purchase Order

**Suppliers:** 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>
<thead>
<tr>
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<td>1 - 1</td>
<td>Stephen G Gleboff Blanket PO FY24 Federal Research Compliance</td>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
# Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000035180  
Spok Inc  
PO Box 660324  
Dallas TX 75266-0324  
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>900.00</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

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**Total PO Amount**  
48348.03

Authorized Signature
Authorized Signature

Purchase Order

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

Ship To: Snyder, Owain Spencer
940/369-5500
Owain@untsystem.edu

Attention: Sandra Hollar
Bill To: UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0258

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<td>1 - 1</td>
<td>Service Form Request - Oracle Renewal</td>
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<td>45158.27</td>
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Schedule Total 45158.27

Total PO Amount 45158.27
# Purchase Order

**P.O. Number:** SY769-SY00000258  **Date:** 10-06-2023  **Revision:**

**Payment Terms:** 30 days  **Freight Terms:** Dest, prepay & add  **Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  **Phone/ Email:** 940/369-5500 Owain.Snyder@untsystem.edu

---

**Supplier:** 0000003686  **Ship To:**

Brightspeed  
PO Box 6102  
Carol Stream IL 60197-6102  
United States

---

**Attention:** Leah Cook  **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Brightspeed - Ponder Research</td>
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**Schedule Total** 800.00

**Total PO Amount** 800.00

---

Authorized Signature
**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:**  
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**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

---

---

---

---

---

---
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>Payment &amp; Performance Bonds</td>
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**Total PO Amount**  
25000.03

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
<td>Outstanding Invoices FY22 &amp; FY23</td>
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**Schedule Total**  
3624.00

**Schedule Total**  
1208.00

**Total PO Amount**  
4832.00

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Authorized Signature
**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States

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**Attention:** Leah Cook **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 7800.00

| Line 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

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Total Schedule Amount:**  

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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Denton TX 76205  
United States

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**Total PO Amount**  
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Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

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Bill To: UNT System Business Service Center
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United States

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Schedule Total 14000.00

Total PO Amount 14000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

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**Attention:** Karissa Johnmeyer

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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**

- **Supplier:** 0000039547 Saul Ewing LLP  
  1500 Market St Fl 38  
  Centre Square West  
  Philadelphia PA 19102-2186  
  United States  

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**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton **State:** TX **Postal Code:** 76205  
**Country:** United States

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**Supplier:** 0000029957
Grable Martin Fulton PLLC
PO Box 2006
Azle TX 76098
United States

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**Total PO Amount**

2500.00

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000004545  
Gallup Inc  
1001 Gallup Dr  
Omaha NE 68102  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028772
Hilltop Securities Inc.
717 N Harwood St
Dallas TX 75201-6501
United States

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**Attention:** Jessica Rosas
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>UNTS Arbitrage Renewal Agreement</td>
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**Total PO Amount**

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<td>4500.00</td>
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</table>
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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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**Total PO Amount**  
4546.25

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leah Cook

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>AT&amp;T 4693626186</td>
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**Total PO Amount**

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Authorized Signature
## Purchase Order

**Supplier:** 000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leah Cook

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Monthly Service</td>
<td>2149151900</td>
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<td>2149151900 Aug 2023</td>
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<td>2246.15</td>
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Schedule Total  
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Total PO Amount  
29246.15
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AT&amp;T 2147411592 Monthly Service</td>
<td>1.00 EA</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
### Purchase Order

**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**

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<tr>
<td>1 - 1</td>
<td>Grande 1 Gig TLS @ 2811 Internet Blvd Ste 100, Ste 100 Frisco, TX</td>
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<td>EA</td>
<td>1950.00</td>
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<td>10/18/2023</td>
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<td>FY23 Outstanding Invoices 8401-0982204-01</td>
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**Authorized Signature**
### Unv. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Graybar Electric Company Inc.
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

---

**Supplier:** 0000000798

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>400.00</td>
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<td>3900.00</td>
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<td>2 IN SPLIT FIRESTOP SLEEVE</td>
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<td>5.00</td>
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<td>109.57</td>
<td>547.85</td>
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<td>3</td>
<td>FIRESTOP SEALANT SAUSAGE</td>
<td></td>
<td>12.00</td>
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<td>20.49</td>
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<td>4</td>
<td>M-CM EX FCEPLT 2 POS OFFWHT</td>
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<td>5</td>
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**Total PO Amount** 5322.25

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**Authorized Signature**
# Purchase Order

**Purchase Order**

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<tr>
<td>Ship Via</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
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<td>UNI COMMENT</td>
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<td>UNI System Business Service Center</td>
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<tr>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Denton TX 76205</td>
<td>1112 Dallas Dr., Ste.</td>
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<tr>
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<td>4200</td>
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<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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**Supplier:** 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

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**Attention:** 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>
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<td>Line-Sch</td>
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</tr>
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<td>1 - 1</td>
<td>Woodhill FY24 Lease</td>
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</tr>
<tr>
<td>Schedule Total</td>
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<td>Total PO Amount</td>
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# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:**  
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**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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</table>

| 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. |

<table>
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**Schedule Total**  
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**Total PO Amount**  
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<table>
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Schedule Total 3600.00

Total PO Amount 3600.00
# Purchase Order

**Authorizing Signature**

---

## Purchase Order Information

- **Customer:** UNT System Business Service Center, Denton TX 76205, United States
- **Supplier:** 0000039628, Supermetrics Inc, 1175 Peachtree St NE, Atlanta GA 30361-3528, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Kendra Brown
- **Bill To:** UNT System Business Service Center, invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Payment Terms, Freight Terms, and Ship Via

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND

## Buyer Information

- **Buyer:** Morales, Gabriel Adrian
  - **Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

## Tax Exempt Information

- **Tax Exempt:**
  - **ID:** Replenishment Option: Standard

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
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**Schedule Total**

11000.00

**Total PO Amount**

11000.00

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**Authorized Signature**
Purchase Order

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<tr>
<td>Address</td>
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<tr>
<td>City/State</td>
<td>Fort Worth TX 76104-2036</td>
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<td>Country</td>
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**Purchase Order**

**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

<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>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

---

**Authorized Signature**
### Supplier
0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
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

### Excise Registration Code: 2023-0317

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | STEM Bldg - Pre-Construction Services - REPLACES PO SY00000062 THAT REPLACED PO 12986 | | 1.00 | EA | 192500.00 | 192500.00 | 10/30/2023
| | | | | | | |
| 2 | Change Order #1 - Design Assist | | 1.00 | EA | 282520.00 | 282520.00 | 10/30/2023
| | | | | | | |
| 3 | Change Order #2 - Early Release Package Executed by M. Williams 11/08/2023 | | 1.00 | EA | 4497240.00 | 4497240.00 | 10/30/2023
| | | | | | | |
| 4 | GMP Amendment | | 1.00 | EA | 74112046.00 | 74112046.00 | 10/30/2023
| | | | | | | |
| 5 | Future Change Orders as Needed | | 1.00 | EA | 0.01 | 0.01 | 10/30/2023

**Schedule Total**

192500.00

282520.00

4497240.00

74112046.00

0.01

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Purchase Order

Authorized Signature

CHANGE ORDER - REPRINT

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<td>3 - 2024-03-16</td>
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<tbody>
<tr>
<td>30 days</td>
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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: 0000051229 | JT Vaughn Construction LLC | 9160 Sterling St Ste 100 | Irving TX 75063 | United States |

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Total PO Amount: 79084306.01

Shipping Instructions:

- 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

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

<table>
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<td>1 - 1</td>
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**Total PO Amount**

95137.00
**Purchase Order**

**Authorized Signature**

**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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<td>1 - 1</td>
<td>Corning LC SM Fiber Connector</td>
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<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>5 - 1</td>
<td>Panduit Category 6 Insert - Green</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</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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</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. |

| Attention: Leah Cook |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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### Line-Sch

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>7 - 1 Panduit 24 Port Mod. Panel w/Labels</td>
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<td>10 - 1 Labor to install (4) Cat6 cables from Room 208E to hallway.</td>
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| Total PO Amount | 3657.95 |

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Authorized Signature

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# Purchase Order

## Univ. of North Texas System

**Purchase Order**

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## Buyer

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<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
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</thead>
<tbody>
<tr>
<td>Kirksey Architects Inc</td>
<td>6909 Portwest Dr, Houston TX 77024, United States</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

## Tax Exempt?

<table>
<thead>
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<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
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University of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Accepted: 

Authorizing Signature

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier:
0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

Ship To:
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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:

Replenishment Option: Standard

Line-Sch

Item/Description

Mfg ID

Quantity

UOM

PO Price

Extended Amt

Due Date

1 - 1
Johnson Controls
Metasys Control System
_NO SALE_ for the
remainder of 2024

1.00
EA

55186.72

55186.72

02/09/2024

Schedule Total

55186.72

Total PO Amount

55186.72
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018418  
Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

**Ship To:**  
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**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</th>
<th>Item/Description</th>
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**Schedule Total**  
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**Total PO Amount**  
178425.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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**Attention:** Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</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>Sequel Professional</td>
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<td>1.00</td>
<td>EA</td>
<td>48850.00</td>
<td>48850.00</td>
<td>11/07/2023</td>
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**Schedule Total**  
48850.00

**Total PO Amount**  
48850.00

---

Authorized Signature
**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** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | CON 1/2 - 36" iPFT TX 3100MFP Z36 | | | 1.00 | EA | 10754.00 | 10754.00 | 11/07/2023  
2 - 1 | CON 2/2 - Roll Unit RU-32 | | | 1.00 | EA | 1035.00 | 1035.00 | 11/07/2023  

**Schedule Total**  
10754.00  
1035.00  

**Total PO Amount**  
11789.00
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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<tr>
<td>1 - 1</td>
<td>210-BFZY SI# B4VL38</td>
<td>Dell Latitude 5440</td>
<td>6.00</td>
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<td>1640.53</td>
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Schedule Total 9843.18

Total PO Amount 9843.18

Authorized Signature
### Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>SY769-SY00000323</td>
<td>11-09-2023</td>
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<tr>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
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<tbody>
<tr>
<td>Johnson Controls Inc.</td>
<td>3021 West Bend Drive</td>
</tr>
<tr>
<td></td>
<td>Irving TX 75063-3116</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:** 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>Johnson Controls Mechanical HVAC _NO SALE_remaining for 2024</td>
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**Schedule Total**

72752.00

**Total PO Amount**

72752.00

Authorized Signature
# Purchase Order

## Details

**Supplier:** 0000041579
Huron Consulting Group LLC
550 W Van Buren St
Chicago IL 60607
United States

**Ship To:**
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**Attention:** Jamon Hill

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Terms

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<tr>
<td>1</td>
<td>Service Form Request - Huron SOW</td>
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<td>15000.00</td>
<td>15000.00</td>
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**Schedule Total** 15000.00

**Total PO Amount** 15000.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026874
GTT Americas LLC
7900 Tysons One Place
Suite 1450
Mclean VA 22102
United States

---

**Ship To:**
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---

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | GTT Monthly Service & Applicable Fees | | 1.00 | EA | 90000.00 | 90000.00 | 11/10/2023

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**Schedule Total** 90000.00

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**Total PO Amount** 90000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
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<td>11-14-2023</td>
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<td>Snyder, Owain Spencer</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000036381  
Deloitte&Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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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>303505.00</td>
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**Schedule Total**  
**Total PO Amount**

303505.00

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Authorized Signature
## Purchase Order

**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>SY769-SY00000335</td>
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<td>0000006243</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>GTS Technology Solutions</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>9211 Waterford Centre Blvd</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Ste 275</td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td>Austin TX 78758</td>
<td>4200</td>
</tr>
<tr>
<td>United States</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.

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<th><strong>Attention:</strong></th>
<th><strong>Ship To:</strong></th>
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<td>Preshia Daves</td>
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<th><strong>Contact:</strong></th>
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<tr>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
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<tr>
<td>940/369-5500</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Owain.</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Supplier:**  
0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>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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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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<td>ERP Administrator - Temp Hire</td>
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<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Authorized Signature**

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<td>Supplier: 0000002516</td>
<td>FORVIS, LLP</td>
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<td>Ship To:</td>
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<td>Attention: Jessica Rosas</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Forvis FY24</td>
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<td>374000.00</td>
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**Schedule Total**  
374000.00

**Total PO Amount**  
374000.00
**Authorized Signature**

---

### Purchase Order

**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

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<table>
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**Schedule Total** 6600.00

**Total PO Amount** 6600.00
## Purchase Order

### Unv. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000027844
Alliance Geotechnical Group Inc
3228 Halifax St
Dallas TX 75247
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Chad Joyce

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total 83045.00

| 2 - 1       | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 11/21/2023 |
|              |                       |        |          |     |          |              |          |

Schedule Total 0.01

Total PO Amount 83045.01

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**CHANGE ORDER - REPRINT**

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**Buyer**

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<td>940/369-5500</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000010411  
McChrystal Group LLC  
333 N Fairfax Street Ste 100  
Alexandria VA 22314-2632  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
105000.00

**Total PO Amount**  
105000.00

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Authorized Signature
### Purchase Order

**Change Order - Reprint**

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<td>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:** 0000026957  
Speed of Light Broadband Inc  
PO Box 2927  
Denton TX 76202  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**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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| 1 - 1    | SOL BUSINESS INTERNET  
UP TO 15 MBPS | 1.00 | EA | 1199.50 | 1199.50 | 11/22/2023 |
|          |                  |          |     |          |              |          |
|          |                  |          |     |          | Schedule Total | 1199.50 |
| 2 - 1    | SOL STATIC IP ADDRESS | 1.00 | EA | 100.00 | 100.00 | 11/22/2023 |
|          |                  |          |     |          | Schedule Total | 100.00 |
| 3 - 1    | SOL EQUIPMENT FEE | 1.00 | EA | 49.50 | 49.50 | 11/22/2023 |
|          |                  |          |     |          | Schedule Total | 49.50 |
| 4 - 1    | APPLICABLE FEES & CHARGES | 1.00 | EA | 160.00 | 160.00 | 11/22/2023 |
|          |                  |          |     |          | Schedule Total | 160.00 |

**Total PO Amount:** 1509.00

---

Authorized Signature
**Supplemental Information**

**Supplier:** 0000029800  
Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 320  
Leesburg VA 20175-4716  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125000.00

**Total PO Amount**  
125000.00
**Purchase Order**

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Schaefer - Rebrand FY24</td>
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<td>9073.00</td>
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**Schedule Total**  
9073.00

**Total PO Amount**  
9073.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000008426  
Automatic Data Processing  
Inc  
PO Box 842875  
Boston MA 02284-2875  
United States

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Purchase Order.  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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<td>Science &amp; Technology Building - IDIQ Service Order</td>
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<td>Pending Change Orders</td>
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Purchase Order

Authorized Signature

Supplier: 0000017874
Verizon Wireless
PO Box 660108
Dallas TX 75266-0108
United States

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Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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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 Verizon Wireless Monthly Service

1.00 EA 80000.00 80000.00 12/08/2023

Schedule Total 80000.00

Total PO Amount 80000.00

Authorized Signature
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Schedule Total: 36973.56

Total PO Amount: 36973.56
### Purchase Order

**Authorized Signature**

---

**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

- **Phone/ Email**: 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

---

**Supplier**: 0000039467  
Peplow, Devan  
2812 East Ln  
Fort Worth TX 76116-4621  
United States

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---

**Attention**: Kendra Brown  
**Bill To**: UNT System Business Service Center  
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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**: 350.00

**Total PO Amount**: 350.00

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Authorized Signature**

**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Snyder, Owain Spencer

**Phone/ Email**

- 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jonathan Brands  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>210-BFZY S# B4VL38 Dell Latitude 5440</td>
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<td>22970.22</td>
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**Schedule Total**

22970.22

| 2 - 1    | 210-AZBM Dell Dock-WD19S 130w Power Delivery 180w |             |                       | 10.00    | EA  | 195.00   | 1950.00      | 12/13/2023 |

**Schedule Total**

1950.00

| 3 - 1    | 210-BBCM Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27) |             |                       | 30.00    | EA  | 260.00   | 7800.00      | 12/13/2023 |

**Schedule Total**

7800.00

**Total PO Amount**

32720.22

---

Authorized Signature
**Purchase Order**

**Supplier:** 000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18690.22

**Total PO Amount**  
18690.22

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Authorized Signature
**Purchase Order**

**Uni. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

### Authorized Signature

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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### DUPLICATE

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### 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

---

### Supplier: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Purchase Order Date Revision**
SY769-SY00000367 12-19-2023

**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:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Line/ Sch

**Tax Exempt ID:**
Mfg ID

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**Schedule Total**
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**Total PO Amount**
4846.50

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**Supplier:** Superior Fiber & Data Services Inc
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:** Replenishment Option: Standard

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|          |        | 409.50  |
|          |        | 156.00  |

**Authorized Signature**
**Purchase Order**

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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Denton TX 76205  
United States

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Total PO Amount: 7506.55

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
**Authorized Signature**
# Purchase Order

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

7488.00

1108.38

240.50

665.60

873.60

23.40

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015771 
Superior Fiber & Data Services Inc 
1808 Knoxville Dr 
Bedford TX 76022 
United States

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Denton TX 76205 
United States

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**Total PO Amount:** 18760.58

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**Authorized Signature**
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<tr>
<td>City:</td>
<td>Dallas TX 75240</td>
</tr>
<tr>
<td>State:</td>
<td>United States</td>
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**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

- **80000.00**

**Total PO Amount**

- **80000.00**

Authorized Signature
**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
400.00

| 2 - 1    | Headshots        |        | 1.00     | EA  | 225.00   | 225.00       | 12/21/2023     |
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|          |                  |        |          |     |          |              |                |
|          |                  |        |          |     |          |              |                |
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**Schedule Total**  
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**Total PO Amount**  
625.00

Authorized Signature
**Purchase Order**

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**Schedule Total** 4999.99

**Total PO Amount** 4999.99

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**Supplier:** 0000026184
PlanGrid Inc
PO Box 1672
Carol Stream IL 60132-1672
United States

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**Attention:** Jay Henson
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000041579
Huron Consulting Group LLC
550 W Van Buren St
Chicago IL 60607
United States

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**Attention:** Jessica Rosas
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**  
3536.00
**Purchase Order**

**Supplier:** 0000010287  
Herr Business Forms  
1740 Westminster St  
Denton TX 76205  
United States

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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>HERR Tax Forms FY24</td>
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**Schedule Total**  
1545.18

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Revision</td>
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**Payment Terms**

- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**:

0000060614
R L Townsend & Associates Inc
5056 Tennyson Pkwy Ste 100
Plano TX 75024-3090
United States

**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

**Tax Exempt?**

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**Total PO Amount**: 5942.51

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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** 30000.00

**Total PO Amount** 30000.00
**Authorized Signature**

**Purchase Order**

**SUPPLIER**: 0000000772

Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention**: Chad Joyce

**Supplier Phone/Email**: Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Buyer Phone/Email**: Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Currency**:

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<th>Line/Sch</th>
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<tr>
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### Purchase Order

**Purchase Order**

**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000000772
**Workplace Resource Group**
**2639 E Rosemeade Pkwy**
**Carrollton TX 75007-2303**
**United States**

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**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Schedule Total** 8699.81

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**Schedule Total** 2291.00

**Total PO Amount** 231308.92

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**Authorized Signature**
## Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
7200.00

Authorized Signature
### Purchase Order

**Authorized Signature**

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</tbody>
</table>

**Supplier:** 0000064463  
Technology Assets, LLC  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
80910.89

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**Taxes Exempt**  
**Tax Exempt ID:** Replenishment Option: Standard  
**Ship To:** This is not a valid Purchase Order.  
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### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNIVERSITY OF TEXAS AT DALLAS**  
2200 W Mockinbird Ln  
Dallas TX 75235  
United States

---

**Supplier:** 0000023075  
University of Texas at Dallas  
2200 W Mockinbird Ln  
Dallas TX 75235  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7200.00

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**Schedule Total**  
1800.00

**Total PO Amount**  
9000.00

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Frisco Branch Campus - Estimate 20240059 - Panduit Cat6A Plenum Cable Gray</td>
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<td>Panduit Cat6A Insert Gray</td>
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<td>3</td>
<td>Panduit Cat6A 5' Patch Cord Gray</td>
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<td>Panduit Cat6A 14' Patch Cord Gray</td>
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<td>5</td>
<td>Panduit 2 Port Surface Box</td>
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<td>6</td>
<td>Provide labor and materials to install (19) Cat6A cables and relocate (4)</td>
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<td>1.00</td>
<td>EA</td>
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**Authorized Signature**
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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

#### Supplier:
0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option: Standard

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<tr>
<td></td>
<td>cables in room 366</td>
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#### Schedule Total
3520.00

#### Total PO Amount
8860.41

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Authorized Signature
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<td>Notary Services for UNT HR - Benefits Team</td>
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<td>33.00</td>
<td>33.00</td>
<td>01/22/2024</td>
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**Ship To:**  
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**Suppliers:**  
0000004151  
State Office/Risk Management  
300 W 15th 6th Fl  
PO Box 13777  
Austin TX 78711  
United States

**Supplier:**  
0000004151  
State Office/Risk Management  
300 W 15th 6th Fl  
PO Box 13777  
Austin TX 78711  
United States

**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

**Ship Via:**  
GROUND

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**Currency:**

**Quantity**

**Due Date**

**Line-Sch**

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<td>33.00</td>
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**Schedule Total**  
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**Total PO Amount**  
33.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

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<th><strong>SUPPLIER</strong></th>
<th><strong>SHIP TO</strong></th>
<th><strong>Attention</strong></th>
<th><strong>BILL TO</strong></th>
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<tr>
<td>0000012768</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Cory Ward</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>
| Concur Technologies Inc
601 108th Ave NE Ste 1000
Bellevue WA 98004
United States |                                           |               | Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

**Order Details**

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<td>Concur - New Workflow setup</td>
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<td>2500.00</td>
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**Schedule Total**

| 2500.00 |

**Total PO Amount**

| 2500.00 |
# Purchase Order

**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 |
|---|

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**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Frisco Branch Campus - Quote QUO-01188-H6F6N7 - EX3400 48-Port10/100/1000BaseT PoE+, 4_0000D_</td>
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<td>1.00</td>
<td>EA</td>
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<td>2 - 1</td>
<td>Juniper Care 5YR PrepaidCore NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
<td>0000032293</td>
<td>1.00</td>
<td>EA</td>
<td>294.95</td>
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</tr>
<tr>
<td>3 - 1</td>
<td>EX3400 920W AC PowerSupply, front-to-back airflow (power cord needs to be ordered separately) <em>0000D</em></td>
<td>0000032293</td>
<td>1.00</td>
<td>EA</td>
<td>420.68</td>
<td>420.68</td>
<td>01/23/2024</td>
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</tr>
</tbody>
</table>
| 4 - 1    | Power Cord, AC,  
US/Canada/C13,  
15A/125V, 2.5m,  
Straight_0000D_ | 0000032293           | 1.00     | EA  | 19.50    | 19.50       | 01/23/2024 |
|          | **Schedule Total**                   |                       |          |     |          |              |           |
| 5 - 1    | QSFP+ to QSFP+ EthernetDirect Attach | 0000032293           | 1.00     | EA  | 90.22    | 90.22       | 01/23/2024 |

**Schedule Total: 2225.08**  
**Schedule Total: 294.95**  
**Schedule Total: 420.68**  
**Schedule Total: 19.50**  

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

| Supplier: 0000032293 Kudelski Security |
| 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 |

### Line-Sch

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<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>Copper (twinaxcopper cable) 1m Passive</td>
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**Schedule Total** 90.22

**Total PO Amount** 3050.43
Purchase Order

Authorized Signature

Purchase Order
SY769-SY00000398
01-24-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500

Ashley.
Barraza@untsystem.edu

Supplier: 0000009200
BOKF NA
5956 Sherry Ln Ste 900
Dallas TX 75225
United States

Ship To: This is not a valid
Purchase Order.
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reproduced for reporting
purposes only.

Attention: Jessica Rosas
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes

Tax Exempt ID:

Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 – 1 BOKF FY24
1.00 EA 4000.00 4000.00 01/24/2024

Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000018699  
US Bank National Association  
60 Livingston Ave  
St Paul MN 55107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States  

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**  

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<th>PO Price</th>
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<th>Due Date</th>
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| 1    | Service Form Request  
ePlus Palo Alto  
XSOAR | 1.00 | EA | 3331.09 | 3331.09 | 01/24/2024 |
| 2    | Service Form Request  
ePlus Palo Alto  
XSOAR 2 | 1.00 | EA | 10566.21 | 10566.21 | 01/24/2024 |
| 3    | Service Form Request  
ePlus Palo Alto  
XSOAR 3 | 1.00 | EA | 77233.05 | 77233.05 | 01/24/2024 |
| 4    | Service Form Request  
ePlus Palo Alto  
XSOAR 4 | 1.00 | EA | 6945.93 | 6945.93 | 01/24/2024 |
| 5    | Service Form Request  
ePlus Palo Alto  
XSOAR 5 | 1.00 | EA | 20837.79 | 20837.79 | 01/24/2024 |
| 6    | Service Form Request | 1.00 | EA | 29835.59 | 29835.59 | 01/24/2024 |

**Schedule Total**:  
3331.09  
10566.21  
77233.05  
6945.93  
20837.79  
29835.59
**Purchase Order**

**DUPLICATE** | **Dispatch Via Print**
---|---
**Purchase Order** | **Date**
SY769-SY00000400 | 01-24-2024

**Payment Terms** | **Freight Terms** | **Ship Via**
-----|-----|-----
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
---------|-----------------|--------
Snyder, Owain Spencer | 940/369-5500 | 

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
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**  
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**Total PO Amount**  
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Total PO Amount 17500.00
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<tr>
<td>940/369-5500</td>
<td>Owain.</td>
</tr>
<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
</tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000013957

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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Notary renewal -</td>
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<td>11.00</td>
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**Schedule Total**

**Total PO Amount**

11.00

**Authorized Signature**
Authorized Signature
# Purchase Order

**Supplier:** 0000003456
SP Plus Corporation
PO Box 74007568
Chicago IL 60674-7568
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>1 – 1</td>
<td>FY24 Central Parking Spaces 35 &amp; 36</td>
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<td>1920.00</td>
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<td><strong>1920.00</strong></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

---

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:**
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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>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<td>1.00</td>
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<td>01/29/2024</td>
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**Schedule Total**
119793.92

**Total PO Amount**
119793.92
# Purchase Order

### DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<tr>
<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:
0000049768 Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

### Ship To:
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### Attention:
Sandra Hollar

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line Sch Item/Description Mfg ID
1 - 1 Service Form Request-Oracle Invoice 100633698

<table>
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Schedule Total: 11622.13

Total PO Amount: 11622.13

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Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000041579</th>
<th>Huron Consulting Group LLC</th>
<th>550 W Van Buren St</th>
<th>Chicago IL 60607</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:** 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>Huron Marketplace C06</td>
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**Schedule Total**

26000.00

**Total PO Amount**

26000.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000037743
Ryan LLC
13155 Noel Rd
Dallas TX 75240-5090
United States

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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
50000.00

**Total PO Amount**
50000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000021880 LEARN | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Sandra Hollar | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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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:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**DUPLICATE**  
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<th>Buyer</th>
<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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**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Ship Via</td>
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<td>GROUND</td>
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<td>Phone/ Email</td>
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<td>PageUp People Limited</td>
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<tr>
<td>PageUp People Limited</td>
<td>United States</td>
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**Supplier:** 0000039219  
PageUp People Limited  
S5051 Level 5  
447 Collins Street  
Melbourne 3000  
Australia

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1.00</td>
<td>EA</td>
<td>109400.00</td>
<td>109400.00</td>
<td>02/01/2024</td>
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**Schedule Total**  
109400.00

**Total PO Amount**  
109400.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000039219 PageUp People Limited  
S5051 Level 5  
447 Collins Street  
Melbourne  3000  
Australia  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Total PO Amount</th>
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<tr>
<td>1</td>
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**Schedule Total**  
187400.00  

**Total PO Amount**  
187400.00
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request - Oracle Invoices</td>
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**Schedule Total**  
13990.34

**Total PO Amount**  
13990.34
**Purchase Order**

**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Panduit Corp</td>
<td></td>
<td>3.00</td>
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<td>39.75</td>
<td>02/02/2024</td>
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**Schedule Total**

39.75

**Total PO Amount**

39.75
### Purchase Order

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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</td>
<td>ESSC DEMO - LABOR</td>
<td></td>
<td>1.00</td>
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<td>6400.00</td>
<td>6400.00</td>
<td>02/06/2024</td>
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**Schedule Total**

6400.00

**Total PO Amount**

6400.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

---

**Suppliers:**
- **Cloud Unity LLC**
  - Address: 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

---

**Tax Exempt?**
- **Yes**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Cloud Unity Azure Expenses | | 1.00 | EA | 100000.00 | 100000.00 | 02/06/2024 |
   | **Schedule Total** | | | | | **100000.00** | |
2 | Cloud Unity Consulting Hours | | 1.00 | EA | 9000.00 | 9000.00 | 02/06/2024 |
   | **Schedule Total** | | | | | **9000.00** | |
**Total PO Amount** | | | | | | **109000.00** | |

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
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<tr>
<th>Supplier</th>
<th>0000016325</th>
<th>Transition Consulting Inc</th>
</tr>
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<tr>
<td></td>
<td></td>
<td>10 Coronado Ave</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Long Beach CA 90803-2619</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
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<table>
<thead>
<tr>
<th>Ship To:</th>
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<tbody>
<tr>
<td>Buyer</td>
<td>Barraza,Ashley</td>
</tr>
</tbody>
</table>
| Phone/ Email | 940/369-5500  
Ashley.  
Barraza@untsystem.edu |

**UNiv. of North Texas System**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Purchase Order</td>
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<tr>
<td>SY769-SY00000418</td>
<td>02-06-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
</tbody>
</table>
| Barraza,Ashley | 940/369-5500  
Ashley.  
Barraza@untsystem.edu |
| Ship Via | Currency |
| GROUND | |

<table>
<thead>
<tr>
<th>Supplier: 0000016325</th>
<th>Transition Consulting Inc</th>
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</table>
| Address: 10 Coronado Ave  
Long Beach CA 90803-2619  
United States |

<table>
<thead>
<tr>
<th>Attention: Ryan Swanson</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
</table>
| Address: 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Executive Coaching Services - 2nd Retainer</td>
<td></td>
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<td>4500.00</td>
<td>4500.00</td>
<td>02/06/2024</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

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**Authorized Signature**
**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States  

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
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<td></td>
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<td>1</td>
<td>FY23 DIR BALANCES DUE</td>
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<td>4407.29</td>
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**Schedule Total**  
4407.29  

**Total PO Amount**  
4407.29
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000037743
Ryan LLC
13155 Noel Rd
Dallas TX 75240-5090
United States

**Ship To:**
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**Attention:** Dianna Murchison
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** 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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<tr>
<td>1 - 1</td>
<td>1900 Elm Tax Protest - Base Fee - Add to PO SY-250 CLOSED IN ERROR</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### 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

<table>
<thead>
<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>Service Form Request - Oracle Support# 21048077</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29099.76</td>
<td>29099.76</td>
<td>02/09/2024</td>
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**Schedule Total**  
29099.76

**Total PO Amount**  
29099.76
**Purchase Order**

**Supplier:** TryHackMe Ltd  
128 City Road  
London EC1V 2NX  
United Kingdom  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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<td>Standard</td>
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<td>Service Form Request</td>
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<td>6249.60</td>
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**Schedule Total**  
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**Total PO Amount**  
6249.60
Authorized Signature
**Purchase Order**

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<td>30 days</td>
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<tr>
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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500, Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000015618  
Robert Half  
2613 Camino Ramon  
San Ramon CA 94583-4289  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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>Robert Half Search Fee</td>
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<td>1.00</td>
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<td>30000.00</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000062259 Robert Half International Inc</th>
<th>Ship To:</th>
<th>Attention: Michelle McCauley</th>
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| 2613 Camino Ramon  
San Ramon CA 94583  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  |

<table>
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<td>1 - 1</td>
<td>Robert Half Search Fee - Senior Engineer</td>
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<td>Total PO Amount</td>
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This document is reproduced for reporting purposes only.
### Purchase Order

**Company:** Univ. of North Texas System  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Suppliers:** Superior Fiber & Data Services Inc  
**Address:** 1808 Knoxville Dr, Bedford TX 76022, United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Owain Snyder, Owain.Snyder@untsystem.edu

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Provide materials and labor to install (15) Cat 6 cables in Jazz Lab</td>
<td>1.00</td>
<td>EA</td>
<td>10890.00</td>
<td>10890.00</td>
<td>02/13/2024</td>
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<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>10890.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Provide materials and labor to install (5) Cat6 cables &amp; (5) 2 strand Sm Fibers with LC connections</td>
<td>1.00</td>
<td>EA</td>
<td>4530.00</td>
<td>4530.00</td>
<td>02/13/2024</td>
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**Purchase Order**

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<tr>
<th>Supplier</th>
<th>Association for Title IX Administrators</th>
</tr>
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<tbody>
<tr>
<td>Address</td>
<td>475 Allendale Rd Ste 200, King of Prussia PA 19406, United States</td>
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**Ship To:**

<table>
<thead>
<tr>
<th>Attention</th>
<th>Karlissa Johnmeyer</th>
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<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Address</td>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>FY24 ATIXA</td>
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<td>1.00</td>
<td>EA</td>
<td>5250.00</td>
<td>5250.00</td>
<td>02/13/2024</td>
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</tbody>
</table>

**Schedule Total**

|                      | 5250.00 |

**Total PO Amount**

|                      | 5250.00 |

**Authorized Signature**
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<table>
<thead>
<tr>
<th>Supplier: CAPTRUST Financial Advisors</th>
<th>Ship To:</th>
<th>Attention: Karissa Johnmeyer</th>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
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<tr>
<td>CAPTRUST (10/1/23-12/31/23)</td>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1.00 EA</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>21250.00</td>
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<td>Denton TX 76205</td>
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<td>02/13/2024</td>
<td></td>
<td></td>
<td></td>
<td>United States</td>
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</tbody>
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| Total PO Amount                       |          |                             |          | 21250.00                           |
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Graybar Electric Company Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>11885 Lackland Rd, Saint Louis MO 63146-4266 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bill To</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
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**Ship To:**

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**Attention:** Leah Cook

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| Schedule Total | 40000.00 |

| Total PO Amount | 40000.00 |
**Purchase Order**

**Supplier:** 0000026713  
Jaggaer LLC  
3020 Carrington Mill Blvd  
Ste 100  
Morrisville NC 27560-5433  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 487730.87

**Total PO Amount:** 487730.87

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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:** 0000075220
NAVEX Global Inc
5500 Meadows Rd Ste 500
Lake Oswego OR 97035
United States

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**Attention:** Karlissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
24931.00

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Purchase Order

**Supplier:** 0000033152
Benefitfocus.com, Inc.
100 Benefitfocus Way
Daniel Island SC 29492-8378
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

15880.00

**Total PO Amount**

15880.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
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                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Tax Exempt | Replenishment Option |
|-----------|-----------------------------------|--------|----------|-----|----------|--------------|--------------|-------------|-------------|---------------------|
| 1 - 1     | Service Request / Blanket Order-Sequel  
UNTARDC Pure C40  
Renewal |        | 1.00     | EA  | 25503.96 | 25503.96     | 02/16/2024   |            | Standard             |

**Schedule Total**  
25503.96

**Total PO Amount**  
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<th>Oracle America Inc</th>
<th>500 Oracle Parkway</th>
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Schedule Total 33207.50

Total PO Amount 33207.50

Authorized Signature
**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500</td>
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Supplier:** 0000025407  
Melissa Data Corporation  
22382 Avenida Empresa  
Rancho Santa Margarita CA  
92688  
United States

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**Supplier:** 0000025407  
Melissa Data Corporation  
22382 Avenida Empresa  
Rancho Santa Margarita CA  
92688  
United States

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United States

**Supplier:** 0000025407  
Melissa Data Corporation  
22382 Avenida Empresa  
Rancho Santa Margarita CA  
92688  
United States

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Denton TX 76205  
United States

**Supplier:** 0000025407  
Melissa Data Corporation  
22382 Avenida Empresa  
Rancho Santa Margarita CA  
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United States

**Supplier:** 0000025407  
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22382 Avenida Empresa  
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92688  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
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:** 4366.40

**Total PO Amount:** 4366.40

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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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

---

**Tax Exempt?** Yes  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**PO Price**

---

**Duplication and Dispatch Via Print**

---

**Authorized Signature**
**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

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**Total PO Amount** 24640.00
### 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

<table>
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<td>Panduit 2&quot; J-Hook</td>
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<td>1.00</td>
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<td>120.25</td>
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<td>Panduit 5' Green Cat6 Patch Cord</td>
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<td>6 - 1</td>
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</table>
**Purchase Order**

**Suppliers:**
- 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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| 8 - 1    | Labor & Installation  |        | 1.00     | EA  | 2160.00  | 2160.00      | 02/23/2024 |
|          |                       |        |          |     |          |              |            |
|          | **Schedule Total**    |        |          |     |          |              |            |
|          | 2160.00               |        |          |     |          |              |            |

**Total PO Amount**

4408.97

Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
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  
0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park Ste 800  
Herndon VA 20171  
United States

### Attention  
Suzy flute

### Bill To  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- **Tax Exempt ID:** Replenishment Option: Standard

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<tr>
<td>Year 2 of 3 Term Contract with DLT for NetDocuments</td>
<td>1.00 EA</td>
<td>31325.60</td>
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<td>02/23/2024</td>
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### Schedule Total  
| 31325.60 |

### Total PO Amount  
| 31325.60 |
**Purchase Order**

**SupPLIER:** 0000026713  
Jaggaer LLC  
3020 Carrington Mill Blvd  
Ste 100  
Morrisville NC 27560-5433  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>HSC TCM FY24 Renewal</td>
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<td>39381.30</td>
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**Schedule Total**  
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**Total PO Amount**  
39381.30

**Authorized Signature**
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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**

**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

<table>
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<tr>
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<td>Oracle Perpetual Licenses</td>
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<td>EA</td>
<td>474232.00</td>
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<td>2 - 1</td>
<td>Software Update License &amp; Support</td>
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<td>1.00</td>
<td>EA</td>
<td>104331.04</td>
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<td>02/27/2024</td>
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**Total PO Amount:** 578563.04

**Authorized Signature**
**Purchase Order**

| Supplier | Oracle America Inc  
| Ship To: | 500 Oracle Parkway  
|          | Redwood Shores CA 94065  
|          | United States  
| Attention: | Sandra Hollar  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| Address: | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States  

<table>
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<td>Service Request / Blanket Order-Oracle Invoice# 101208747</td>
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<td>1.00</td>
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<td>7686.90</td>
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**Schedule Total** | **7686.90**

**Total PO Amount** | **7686.90**

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**Authorized Signature**
Authorized Signature

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Schedule Total 432.84

Total PO Amount 432.84
## Purchase Order

**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

### Line-Sch  
**Item/Description**  
Service Request / Blanket Order–UTDallas Invoice1

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<td>2 - 1</td>
<td>Service Request / Blanket Order–UTDallas Invoice2</td>
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<td>1800.00</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
9000.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Authorized Signature**

---

#### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier: 0000027728
Culture Index LLC
10200 State Line Rd
Leawood KS 66206-2375
United States

#### 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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<table>
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**Schedule Total**

767.38

**Total PO Amount**

767.38

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**NOTE:** This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

---

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500
Owain.Snyder@untsystem.edu

---

**Supplier ID:** 0000027728

---

**Purchase Order Number:** SY769-SY00000451

**Date:** 03-06-2024

---

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

**Ship To:**  
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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>Trac Systems - PaperCut License</td>
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<td>142.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<th>Phone/ Email</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 \ Oxain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
Purchase Order

<table>
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

Denton TX 76205
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478
United States

**Ship To:**  
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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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<table>
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<td>03/13/2024</td>
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**Schedule Total**  
13383.71

**Total PO Amount**  
13383.71

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**Authorized Signature**
**Purchase Order**

<p>| 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: Sandra Hollar |
| 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 |
| <strong>Tax Exempt?</strong> | <strong>Line-Sch</strong> | <strong>Item/Description</strong> | <strong>Tax Exempt ID:</strong> | <strong>Mfg ID</strong> | <strong>Quantity</strong> | <strong>UOM</strong> | <strong>PO Price</strong> | <strong>Extended Amt</strong> | <strong>Due Date</strong> |</p>
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**Schedule Total**  
238717.38

**Total PO Amount**  
238717.38
**Purchase Order**  

**Authorized Signature**

---

**Supplier:** Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

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**Attention:** Guadalupe Montoya

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Line</th>
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**Schedule Total**  

**Total PO Amount**  

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**Tax Exempt?**

**Tax Exempt ID:**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Tax Exempt Option:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University 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:**
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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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<table>
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<th>Item/Description</th>
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**Total PO Amount** 108475.00

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Authorized Signature
Purchase Order

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<td>WorkBoard Inc</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>Denton TX 76205</td>
</tr>
<tr>
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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

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID</th>
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Authorized Signature

Authorized Signature
### Purchase Order

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
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

### Line Item

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**Schedule Total**  

|                      | 9200.00 |

**Total PO Amount**  

|                      | 9200.00 |